Winter \*\*

#### Flood Control Project Maintenance Levee Inspections

### **LMA District Cover Sheet**

**Spring 2020 Levee Inspection Results** 

# **Madera County FCWCA**

Spring

Summer \*\*

	(March - May)	(June - August)	(September - November)	(December - February)
† Overall LMA Rating	g (Fall Only)			
		ummer or Winter Inspection ect overall annual rating.		
† SPRING INSPECTIONS: Overall rideficience	naintenance ratings are not de ies are rated using the same			ual maintenance
FALL INSPECTIONS: The over within the	rall maintenance rating shown e attached unit inspection repo			
Comments				

#### **Unit Cover Sheet**

**Spring 2020 Levee Inspection Results** 

### **Madera County FCWCA**

Waterway	Bank	Unit Miles
Unit No. 01 Ash Slough	Right	2.37

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)				
Date of Inspection	4/14/2020 - 4/14/2020			
DWR Inspector	Corey Fujitani			
Accompanied By				

#### Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

#### http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

### **Levee Inspection Report By Mile - Spring 2020**

# **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Ash Slough	Right	2.37	04/14/2020 04/14/2020	Corey Fujitani

LM Start		Rating **	Α	Issue No.		41		
LM End		Issue Type +	Ma	Location *	Location *			
Category	Earthen Levee			GPS La	atitud	le/Longitude		
Calegory				Start		End		
Item	Operations & Maintenance				0		0	
пеш	Manuals				0		0	
DWR ID	DWR_NA0	011_01_s _ 201	2_41					
		Comn	nent Cod	de				
	Inspector Comment							
Madera Co	ounty has	a copy of the	O&M Ma	inual on har	nd.			

No Photos

LM Start		Rating **	Α	Issue No.		43		
LM End		Issue Type +	Ma	Location *				
Cotagon Earthen Levee			GPS La	atituc	de/Longitude			
Category				Start		End		
Item	Emergency Supplies &				0		c	
пеш	Equipmer	nt			0		c	
DWR ID	DWR_NA0	011_01_s _ 201	2_43					
		Comn	nent Cod	de				
							_	
		Inspecto	or Comm	nent				
Madera Co	ounty has	emergency su	pplies.					

No Photos

LM Start		Rating **	Α	Issue No.		44			
LM End		Issue Type +	Ма	Location *					
Earthen Levee			GPS La	atitud	le/Longitude				
Category				Start		End			
Item	Flood Preparedness & Training				0		0		
item					0		0		
DWR ID	DWR_NA0	011_01_s _ 201	2_44						
		Comn	nent Cod	le					
Inspector Comment									
	Madera County Flood Control has a good working knowledge of flood								

No Photos

### **Levee Inspection Report By Mile - Spring 2020**

# **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Ash Slough	Right	2.37	04/14/2020 04/14/2020	Corey Fujitani

LM Start	0.02	Rating **	М	Issue No.		15		
LM End	0.02	Issue Type +	En	Location *	CR			
Earthen Levee				GPS La	atitud	le/Longitude		
Category				Start		End		
Item	Encroach	Encroachments			24 °	37.046524 °		
пеш	item			-120.427616 °		-120.427616 °		
DWR ID	DWR ID DWR_NA0011_01_f _ 2018_15							
		Comn	nent Cod	de				
DE : Debri	S							
Inspector Comment								
Pallets left on levee crown should be removed.								

Photo 1 of 2: SP\_2020\_NA0011\_142\_15\_20200225\_00007.jpg



Pallets used as a sign on levee crown. (Fall 2019)

LM Start	0.02	Rating **	М	Issue No.	15 (cont)
LM End	0.02	Issue Type +	En	Location *	CR

Photo 2 of 2: SP\_2020\_NA0011\_142\_15\_20200225\_00008.jpg



Pallets left on levee crown. (Fall 2018)

LM Start	0.03	Rating **	U	Issue No.		18	
LM End	0.06	Issue Type +	En	Location *	ion * LS		
Category	Earthen L	evee		GPS La	atitud	le/Longitude	
Calegory				Start		End	
Item	Encroach	Encroachments			66 °	37.046715 °	
пеш					12 °	-120.426964 °	
DWR ID	DWR ID DWR_NA0011_01_s _ 2014_18						
		Comn	nent Cod	de			
DT : Ditch							
Inspector Comment							
There seem to be lots of activity going on at this location. This ditch will cause more damage to the levee slope and toe.							

Photo 1 of 2 : SP\_2020\_NA0011\_142\_18\_20200417\_00034.jpg



Looking upstream at existing ditch along the landside toe. (Spring 2020)

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

### **Levee Inspection Report By Mile - Spring 2020**

# **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Ash Slough	Right	2.37	04/14/2020 04/14/2020	Corey Fujitani

LM Start	0.03	Rating **	U	Issue No.		18 (cont)
LM End	0.06	Issue Type +	En	Location *	Location *	
Catagoria Earthen Levee				GPS La	titud	e/Longitude
Category				Start		End
Item	Encroach	ments		37.04656	66 °	37.046715°
item			-120.42751	2 °	-120.426964 °	
DWR ID	DWR NA0	011 01 s 201	4 18			



Ash Slough looking upstream from the landside slope levee mile 0.03.

LM Start	0.03	Rating **	U	Issue No.		7			
LM End	0.90	Issue Type +	Ma	Location *	ws				
Catagoni	Earthen L	evee		GPS Latitude/Longitude					
Category				Start		End			
Vegetation				37.0466	00°	37.054865 °			
пеш			-120.427453 °		-120.416844 °				
DWR ID	DWR_NA0	011_01_s _ 202	20_7						
		Comn	nent Cod	de					
V1 : Control annual grass and weeds on the levee slopes and easements.									
Inspector Comment									



View of vegetation on the waterside slope looking downstream. (Spring 2020)

### Levee Inspection Report By Mile - Spring 2020

### **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Ash Slough	Right	2.37	04/14/2020 04/14/2020	Corey Fujitani

LM Start	0.04	Rating **	U	Issue No.	45			
LM End	0.04	Issue Type +	En	Location *				
Category Supplemental				GPS La	tituc	le/Longitude		
				Start		End		
Item	DWR UC	P Field Study		37.0466	18 °	37.046618 °		
пеш				-120.4273	50 °	-120.427350 °		
DWR ID	21513							
Comment Code								

#### Inspector Comment

DS\_ID:21513 FS\_ID:53153 EP\_NO: N/A Repair Type: Urgent Crossing Status: Found

UCIP Comments: 10/31/2018 Erosion present on both the right and the left side of the concrete headwall located on the LS. Pipe inlet is about 50 percent filled with soil. WS outlet is at a low point, water will pond against the levee until it reaches channel elevation. This crossing does not properly drain to the channel. Levee is composed of highly erodible material. Recommend clearing soil from pipe and completing internal pipe inspection to determine pipe integrity through levee. (O. Magana - DWR UCIP)

07/14/2016 No inspection completed--need to inspect October 2016. (DWR UCIP - omagana)05/06/2014 Landward slope has been excavated and a berm built in front of landward headwall. Sediment visible inside pipe from landward side. Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the waterward slope. Recommend removing vegetation along pipe alignment and waterward headwall to conduct proper inspection of structure. (DWR UCIP - omagana)

FIELD\_STRUCT\_DESC: 30-inch corrugated metal gravity drainage pipe through the levee, 9.5 feet below the crown. Headwall and wing wall on each end. Flap gate on the waterside (WS) end. [Additional Reference(s): DWR Levee Log, 2005].

FS Date: 10/31/2018 11:25:00 AM

LM Start	rt 0.04 Rating **		U	Issue No.	45 (cont)
LM End	0.04	Issue Type +	En	Location *	



View of WS--dense vegetation along WS slope.

Photo 2 of 3: UCIP\_SP\_2020\_53153\_69673.jpg



Flap gate located on WS blocked by dense vegetation.

\* Location

LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown

\*\* Rating

A: Acceptable N: Not Inspected/Rated M: Maintenance Deficiancy

M: Minimally Acceptable C: C: Corrected Ob: Design & System Obsolescence

U: Unacceptable A/W: Acceptable but Monitor & Maintain

\*\* Rating

A: Acceptable M: N: Not Inspected/Rated Ma: Maintenance Deficiancy Ob: Design & System Obsolescence

En: Enforcement

### Levee Inspection Report By Mile - Spring 2020

# **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Ash Slough	Right	2.37	04/14/2020 04/14/2020	Corey Fujitani

LM Start	0.04	Rating **	U	Issue No.		45 (cont)
LM End	0.04	Issue Type +	En	Location *		
Category				GPS La	atitud	e/Longitude
Calegory				Start		End
Item	DWR UC	P Field Study		37.0466	18 °	37.046618 °
item			-120.4273	50°	-120.427350 °	
DWR ID	21513					



View of LS--levee slope has been modified.

LM Start	0.04	Rating **	U	Issue No.		20				
LM End	0.04	Issue Type +	Ma	Location *		LS				
Category	evee	GPS Latitude/Longitude								
Calegory				Start		End				
Item	Slope Sta	bility		37.0466	24 °	37.046624 °				
пеш				-120.4273	17 °	-120.427317 °				
DWR ID	DWR ID DWR_NA0011_01_s _ 2014_20									
		Comn	nent Cod	de						
S1 : Repai	r slope ins	tability.								
			_							
Inspector Comment										
This is not a new erosion site, it should be repaired before the condition gets any worse.										

LM Start	0.04	Rating **	U	Issue No.	20 (cont)
LM End	0.04	Issue Type +	Ma	Location *	LS

# Photo 1 of 2 : SP\_2020\_NA0011\_142\_20\_20200417\_00036.jpg



View of slope damage next to pipe headwall structure. (Spring 2020)

Photo 2 of 2 : SP\_2020\_NA0011\_142\_20\_20200225\_00010.jpg



View of damage to landside slope. (Fall 2019)

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

### **Levee Inspection Report By Mile - Spring 2020**

# **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Ash Slough	Right	2.37	04/14/2020 04/14/2020	Corey Fujitani

LM Start	0.04	Rating **	М	Issue No.		36		
LM End	0.06	Issue Type +	En	Location *	LS			
Category	Cotogon/ Earthen Levee				GPS Latitude/Longitude			
Calegory	Salegory					End		
Item	Encroachments			37.0465	89 °	37.046722 °		
пеш					98 °	-120.426940 °		
DWR ID	DWR_NA0	011_01_s _ 201	2_36					
		Comn	nent Cod	de				
PR : Pruni	ngs							
	Inspector Comment							
Remove th	Remove the prunings from the landside slope.							

Photo 1 of 2: SP\_2020\_NA0011\_142\_36\_20200417\_00037.jpg



Looking upstream at prunings left on the landside slope and toe. (Spring 2020)

LM Start	0.04	Rating **	М	Issue No.	36 (cont)
LM End	0.06	Issue Type +	En	Location *	LS

Photo 2 of 2: SP\_2020\_NA0011\_142\_36\_20200225\_00020.jpg



View of prunings left on the landside slope. (Fall 2018)

LM Start	0.06	Rating **	М	Issue No.	19		
LM End	2.31	Issue Type +	Ма	Location *	CR		
Category	Category Earthen Levee					e/Longitude	
Category				Start		End	
Item	Crown Su	ssions /	37.046732 °		37.067958 °		
item	Rutting		-120.426922 °		-120.398828 °		
DWR ID	DWR_NA0	011_01_s _ 201	7_19				
		Comn	nent Cod	de			
C2 : Repair depressions or ruts in the crown or slope.							
Inspector Comment							

### **Levee Inspection Report By Mile - Spring 2020**

# **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Ash Slough	Right	2.37	04/14/2020 04/14/2020	Corey Fujitani

LM Start	0.11	Rating **	М	Issue No.		17		
LM End	1.34	Issue Type +	Ma	Location *	LS			
Category	Earthen Levee				GPS Latitude/Longitude			
Calegory		Start		End				
Item	Animal Co	ontrol	37.0468	90°	37.058220 °			
пеш				-120.426137 °		-120.410671 °		
DWR ID	DWR_NA0	011_01_f _ 201	6_17			·		
		Comn	nent Coc	de				
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.						backfill and		
Inspector Comment								

No Photos

LM Start	0.25	Rating **	U	Issue No.		12		
LM End	0.80	Issue Type +	Ma	Location *		LS		
Category Earthen Levee				GPS La	atitud	le/Longitude		
Calegory	itegory					End		
Item	Vegetation			37.0475	46°	37.053543 °		
пеш				-120.4237	'07 °	-120.417370 °		
DWR ID	DWR_NA0	011_01_s _ 202	20_12					
		Comn	nent Cod	de				
V1 : Contr	ol annual g	grass and wee	ds on th	e levee slo	pes	and		
easements.								
	Inspector Comment							



View of the landside slope looking upstream. (Spring 2020)

LM Start	0.28	Rating **	М	Issue No.	6			
LM End	0.30	Issue Type +	Ма	Location *	WS			
Category	Catagory Earthen Levee				GPS Latitude/Longitude			
Calegory	Category					End		
Item	Encroachments			37.0478	12 °	37.047963 °		
item		-120.423155 ° -120.42				-120.422898 °		
DWR ID	DWR_NA0	011_01_s _ 201	2_6					
		Comn	nent Cod	de				
TR : Tree	or limb							
	Inspector Comment							

### **Levee Inspection Report By Mile - Spring 2020**

# **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Ash Slough	Right	2.37	04/14/2020 04/14/2020	Corey Fujitani

LM Start	0.33	Rating **	М	Issue No.	8			
LM End	0.35	Issue Type +	Ma	Location *	WS			
Catagony	Category Earthen Levee				GPS Latitude/Longitude			
Calegory	Category			Start		End		
Item	Encroachments			37.0482	23 °	37.048467		
пеш				-120.4226	42 °	-120.422315		
DWR ID	DWR_NA0	011_01_s _ 201	2_8					
		Comn	nent Coc	de				
TR: Tree	or limb							
		Inspecto	or Comm	nent				

No Photos

LM Start	0.39	Rating **	М	Issue No.	28			
LM End	0.39	Issue Type +	En	Location *	WS			
Category	Category Earthen Levee				GPS Latitude/Longitude			
Calegory	Category					End		
Item	Encroachments			37.0488	56 °	37.048856 °		
пеш					69 °	-120.421869 °		
DWR ID	DWR_NA0	011_01_s _ 202	20_28					
		Comn	nent Coc	de				
RA: Ramp	)							
		Inspecto	or Comm	nent				

Photo 1 of 1 : SP\_2020\_NA0011\_142\_28\_20200417\_00039.jpg



Low water crossing and access ramp on the waterside slope. (Spring 2020)

LM Start	0.44	Rating **	М	Issue No.		11		
LM End	0.44	Issue Type +	Ma	Location *		WS		
Category	Category Earthen Levee				GPS Latitude/Longitude			
Category	ategory					End		
Item	Encroachments			37.0494	55 °	37.049455 °		
item				-120.4212	18 °	-120.421218 °		
DWR ID	DWR_NA0	011_01_s _ 201	2_11					
		Comn	nent Cod	de				
TR : Tree	or limb							
Inspector Comment								
Remove th	Remove the dead tree from the waterside slope.							

Photo 1 of 1 : SP\_2020\_NA0011\_142\_11\_20200225\_00002.jpg



Remove downed tree from waterside slope.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

### **Levee Inspection Report By Mile - Spring 2020**

# **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Ash Slough	Right	2.37	04/14/2020 04/14/2020	Corey Fujitani

LM Start	0.53	Rating **	М	Issue No.	10		
LM End	0.53	Issue Type +	Ma	Location *	WS		
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Calegory				Start		End	
Item	Encroach	ments		37.0503	35 °	37.050335°	
пеш				-120.419965 °		-120.419965 °	
DWR ID	DWR_NA0	011_01_s _ 201	2_10				
		Comn	nent Cod	de			
TR : Tree	or limb						
	Inspector Comment						
Remove th	Remove the tree limbs from the waterside slope.						

No Photos

LM Start	0.59	Rating **	U	Issue No.		13	
LM End	0.61	Issue Type +	En	Location *		LS	
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Category				Start		End	
Item	Encroach	ments		37.0509	20°	37.051093	٥
пеш				-120.419210 °		-120.418992	۰
DWR ID	DWR_NA0	011_01_f _ 201	7_13				
		Comn	nent Cod	de			
PR : Pruni	ngs						
	Inspector Comment						
Remove th	Remove the large pruning piles on landside slope. Pile obstructing						

Photo 1 of 2 : SP\_2020\_NA0011\_142\_13\_20200417\_00040.jpg



Large pruning piles obstructing the landside slope and toe. (Spring 2020)

LM Start	0.59	Rating **	U	Issue No.	13 (cont)
LM End	0.61	Issue Type +	En	Location *	LS

levee crown access.

Photo 2 of 2: SP\_2020\_NA0011\_142\_13\_20200225\_00003.jpg



Large pruning pile left on landside slope. (Fall 2019)

\*Location

LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown

\*\* Rating

A : Acceptable N : Not Inspected/Rated M : Maintenance Deficiancy

M : Minimally Acceptable CR : Corrected CD : Unacceptable U : Unacceptable A/W : Acceptable but Monitor & Maintain

\*\* Rating

A : Acceptable M : Maintenance Deficiancy

Ob : Design & System Obsolescence

En : Enforcement

### **Levee Inspection Report By Mile - Spring 2020**

# **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Ash Slough	Right	2.37	04/14/2020 04/14/2020	Corey Fujitani

LM Start	0.61	Rating **	U	Issue No.		30	
LM End	0.80	Issue Type +	Ма	Location *	CR		
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Calegory				Start		End	
Item	Vegetatio		37.0510	82 °	37.053543 °		
пеш				-120.419031 °		-120.417370 °	
DWR ID	DWR_NA0	011_01_s _ 202	20_30				
		Comn	nent Cod	de			
V9 : Keep	the crown	roadway free	of veget	ation.			
Inspector Comment							

Photo 1 of 1: SP\_2020\_NA0011\_142\_30\_20200417\_00042.jpg



View of vegetation along the levee crown. (Spring 2020)

LM Start	0.62	Rating **	М	Issue No.	37		
LM End	0.62	Issue Type +	Ма	Location *	WS		
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Calegory				Start		End	
Item	Encroach	Encroachments			22 °	37.051222 °	
пеш				-120.418810 °		-120.418810 °	
DWR ID	DWR_NA0	011_01_f _ 201	5_37				
		Comn	nent Cod	de			
TR : Tree	or limb						
	Inspector Comment						
Remove th	Remove the tree branches from the waterside slope.						

No Photos

LM Start	0.74	Rating **	U	Issue No.		14	
LM End	0.78	Issue Type +	En	Location *	LS		
Catagoni	Earthen L	evee		GPS La	atitud	e/Longitude	
Category				Start		End	
Item	Encroach	ments		37.0526	19 °	37.053238°	
пеш				-120.4177	26 °	-120.417488 °	
DWR ID	DWR_NA0	011_01_s _ 201	3_14				
		Comn	nent Cod	de			
EQ : Equip	ment						
Inspector Comment							
Move equipment and debris away from levee to allow inspection and access to landside slope, toe and 10-foot easement.							

Photo 1 of 1: SP\_2020\_NA0011\_142\_14\_20200417\_00045.jpg



Farm equipment and debris placed within the easement landside levee toe. (Spring 2020)

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

### Levee Inspection Report By Mile - Spring 2020

# **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Ash Slough	Right	2.37	04/14/2020 04/14/2020	Corey Fujitani

LM Start	0.75	Rating **	U	Issue No.		21		
LM End	0.75	Issue Type +	Ма	Location *	on * WS			
Category	Earthen L	evee		GPS La	atitud	e/Longitude		
Calegory				Start		End		
Item	Encroach	ments		37.0527	96°	37.052796 °		
пеш				-120.417641 °		-120.417640 °		
DWR ID	DWR_NA0	011_01_f _ 201	7_21					
		Comn	nent Cod	de				
TR: Tree	or limb							
Inspector Comment								
Remove tr	Remove tree limbs from waterside slope.							



Looking west at tree limbs and branches on waterward slope. (Spring 2018)

LM Start	0.79	Rating **	U	Issue No.		25	
LM End	0.79	Issue Type +	Ма	Location *	WS		
Category	Earthen L	evee		GPS La	atitud	le/Longitude	
Category				Start		End	
Item	Encroach	Encroachments			29 °	37.053329 °	
пеш				-120.417448 °		-120.417448 °	
DWR ID	DWR_NA0	011_01_f _ 201	8_25			·	
		Comn	nent Cod	de			
TR : Tree	or limb						
Inspector Comment							
There is a fallen tree blocking the waterside slope.							



tree limbs and trunks on waterside shoulder and slope. (Fall 2018)

LM Start	0.86	Rating **	М	Issue No.		26				
LM End	0.87	Issue Type +	Ma	Location *		LS				
Category	Earthen L	evee		GPS La	atitud	le/Longitude				
Category				Start		End				
Item	Trim / Thin Trees			37.0543	33 °	37.054460				
item				-120.417057		-120.417043				
DWR ID DWR_NA0011_01_f _ 2016_26										
		Comn	nent Cod	de						
T2 : Thin t	rees to allo	w visibility of	the grou	nd and roo	m to	flood fight.				
	Inspector Comment									
Maintain th	Maintain the trees to allow visibility of the levee slope.									

### Levee Inspection Report By Mile - Spring 2020

# **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Ash Slough	Right	2.37	04/14/2020 04/14/2020	Corey Fujitani

LM Start	0.94	Rating **	М	Issue No.		32
LM End	1.12	Issue Type +	Ma	Location *		WS
Category	Earthen L	evee		GPS La	atitud	le/Longitude
Calegory				Start		End
Item	Vegetatio	n		37.0553	67 °	37.056204 °
пеш				-120.4163	25 °	-120.413264 °
DWR ID	DWR_NA0	011_01_s _ 202	20_32			
		Comn	nent Cod	de		
V1 : Contro	ol annual g	grass and wee	ds on th	e levee slo	pes	and
easements.						
Inspector Comment						

No Photos

LM Start	1.04	Rating **	М	Issue No.		29		
LM End	1.04	Issue Type +	Ma	Location *	LS			
Category	Earthen L	evee		GPS La	atitud	e/Longitude		
Calegory			Start End		End			
Item	Erosion / Bank Caving				80°	37.055880 °		
пеш				-120.4146	28 °	-120.414628 °		
DWR ID	DWR_NA0	011_01_f _ 201	8_29					
		Comn	nent Cod	de				
E2 : Sched	dule repair	of erosion site	e prior to	the next in	spe	ction.		
·								
Inspector Comment								



View of erosion looking upstream along the landside slope. (Fall 2019)

Photo 1 of 1: SP\_2020\_NA0011\_142\_33\_20200417\_00043.jpg

LM Start	1.19	Rating **	М	Issue No.		33			
LM End	1.19	Issue Type +	En	Location *		LS			
Category	Earthen L	evee		GPS La	atitud	e/Longitude			
Category				Start		End			
Item	Encroach	Encroachments			87 °	37.056487 °			
пеш				-120.4121	40 °	-120.412140 °			
DWR ID	DWR_NA0	011_01_s _ 202	20_33						
		Comn	nent Cod	le					
PR : Pruni	ngs								
	Inspector Comm								



Pruning piles left on the landside berm. (Spring 2020)

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

### Levee Inspection Report By Mile - Spring 2020

### **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Ash Slough	Right	2.37	04/14/2020 04/14/2020	Corey Fujitani

LM Start	1.71	Rating **	М	Issue No.		46
LM End	1.71	Issue Type +	En	Location *		
Catagory	Category Supplemental			GPS La	titud	e/Longitude
Calegory				Start		End
Item	DWR UC	P Field Study		37.06149	96 °	37.061496 °
пеш				-120.40534	48 °	-120.405348 °
DWR ID	25456					
Comment Code						

#### Inspector Comment

DS\_ID:25456 FS\_ID:53155 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

FS Date: 10/31/2018 11:26:00 AM

UCIP Comments: 10/31/2018 Pipe has been capped off. No integrity issues were observed during the site inspection. Crossing has been downgraded from Urgent to Non-Urgent. Need to coordinate with the CVFPB to determine if the unauthorized crossing will need to be removed, pending issue that needs to be resolved. (O. Magana - DWR UCIP)

07/14/2016 Open pipe still remains on WS through short levee. Need to contact owner to determine extent of work completed through section of levee. (DWR UCIP - omagana)

06/14/2016 Levee disturbed without prior authorization, it appears that the pipe owner did not notify CVFPB of the construction activity. Crossing was added to UCIP database. Spoke to Herman Phillips (DWR Levee Inspector) regarding unauthorized pipe installation along LS toe of U2. The LS toe of U2 (approximately 731 feet) was disturbed. DWR Inspector mentioned that Dario Dominguez with Madera County Flood Control, LMA representative, has sent the pipe owner notification of unauthorized excavation to replace existing pipe along U2 LS toe, dated May 5, 2016. After reviewing the timed aerial photographs (aerials) under Google Earth a new discovery was made regarding the extend of the area distrubed. Based on the aerials it appears that the new pipe system goes through U1 and U2 levees, across Ash Slough, and along LS toe of U2. The pipe through the levees and channel appears to tie into the work currently being done on the LS toe of U2. Both U1 and U2 levees appear to have been disturbed during 2014-2015. The aerials show that the crossing was not present in the aerial dated 4/5/2014, crossing was not present during the 2014 UCIP Inspection dated 5/6/2014, and the crossing was present in the aerial dated 3/18/2015. According to DWR Inspector, Dario Dominguez with Madera County Flood Control was notified of the addtional unauthorized encroachment issue (unauthorized work completed in 2014-2015 on both levees and the channel) that could be related to the trench work being completed by Mr. Sterling. (DWR UCIP - omagana) FIELD\_STRUCT\_DESC: \*ILLEGAL ENCROACHMENT\* 10-inch to 12inch irrigation siphon pipe of an unknown material through both levees and across the channel, at an unknown depth. The pipe starts on the landside (LS) toe of Unit 1 (U1) and continues across the channel and through the Unit 2 (U2) levee. The pipe then runs along the LS toe of U2 for approximately 731 feet. This crossing was field discovered. The owner of this crossing is Michael Alexander Sterling, 19140 Faralion Road, Madera, CA 93638-0313.



Aerial photo of Encroachment visible through levee and channel in 2015. (Source: Google Earth, 3/18/2015)

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

NA0011

#### **Flood Control Project Maintenance** Levee Inspections

### **Levee Inspection Report By Mile - Spring 2020**

# **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Ash Slough	Right	2.37	04/14/2020 04/14/2020	Corey Fujitani

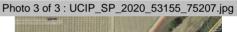
LM Start	1.71	Rating **	М	Issue No.		46 (cont)	
LM End	1.71	Issue Type +	En	Location *			
Category	Supplemental			GPS Latitude/Longitude			
Calegory				Start		End	
Item	DWR UC	P Field Study		37.06149	96 °	37.061496 °	
item				-120.40534	48 °	-120.405348 °	
DWR ID	25456					,	





Assumed alignment of pipe through the levees and along LS toe of U2. (Source: Google Earth, 3/18/2015)

LM Start	1.71	Rating **	М	Issue No.	46 (cont)
LM End	1.71	Issue Type +	En	Location *	





Aerial photo of Encroachment not present in 2014. (Source: Google Earth, 4/5/2014)

LM Start	1.73	Rating **	М	Issue No.		34		
LM End	2.35	Issue Type +	Ма	Location *	LS			
Cotogony	Earthen L	evee		GPS La	GPS Latitude/Longitude			
Category				Start		End		
Item	Vegetatio	n		37.0616	36 °	37.068545 °		
пеш					10 °	-120.398665 °		
DWR ID	DWR_NA0	011_01_s _ 202	0_34					
		Comn	nent Cod	de				
	V1 : Control annual grass and weeds on the levee slopes and easements.							
	Inspector Comment							

Photo 1 of 1: SP\_2020\_NA0011\_142\_34\_20200417\_00044.jpg



View of landside slope looking upstream. (Spring 2020)

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

### **Levee Inspection Report By Mile - Spring 2020**

# **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Ash Slough	Right	2.37	04/14/2020 04/14/2020	Corey Fujitani

LM Start	1.73	Rating **	U	Issue No.		35			
LM End	2.35	Issue Type +	Ма	Location *	WS				
Category	Earthen L	evee		GPS Latitude/Longitude					
Category			Start		End				
Item	Vegetatio	n		37.0616	36 °	37.068564°			
пеш				-120.4052	209 ° -120.398652				
DWR ID	DWR_NA0	011_01_s _ 202	20_35						
		Comn	nent Cod	de					
	V1 : Control annual grass and weeds on the levee slopes and easements.								
	Inspector Comment								

# Photo 1 of 1: SP\_2020\_NA0011\_142\_35\_20200417\_00046.jpg



View of vegetation growing along the waterside slope looking upstream. (Spring 2020)

LM Start	1.79	Rating **	М	Issue No.		38		
LM End	2.35	Issue Type +	Ма	Location *		CR		
Category	Earthen L	evee		GPS La	atitud	le/Longitude		
Calegory				Start		End		
Item	Vegetatio	n		37.0623	04 °	37.068569°		
пеш				-120.404445 °		-120.398649 °		
DWR ID	DWR_NA0	011_01_s _ 202	20_38					
		Comn	nent Cod	de				
V9 : Keep	the crown	roadway free	of veget	ation.				
	Inspector Comment							

### Levee Inspection Report By Mile - Spring 2020

### **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Ash Slough	Right	2.37	04/14/2020 04/14/2020	Corey Fujitani

LM Start	2.09	Rating **	М	Issue No.	47		
LM End	2.09	Issue Type +	En	Location *			
Category	Supplemental			GPS Lati	tuc	le/Longitude	
Calegory			Start		End		
Item	DWR UC	P Field Study		37.065569	°	37.065569°	
item				-120.400752	2°	-120.400752 °	
DWR ID	21511						
	Comment Code						

#### Inspector Comment

DS\_ID:21511 FS\_ID:52846 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: 05/06/2014 Need to contact to owner to get contact

information. (DWR UCIP - O. Magana)

FIELD\_STRUCT\_DESC: Telephone conduit of an unknown size or material through the levee, at an unknown depth. [Additional

Reference(s): DWR Levee Log, 2005].

FS Date: 5/6/2014



Conduit box located on waterward side.

LM Start	2.10	Rating **	M	Issue No.	48			
LM End	2.10	Issue Type +	En	Location *				
Category	ental	GPS La	tituc	le/Longitude				
Calegory	Category					End		
Item	DWR UC	P Field Study		37.065649 ° 37.0656				
item				-120.4006	33 °	-120.400663 °		
DWR ID	DWR ID 25042							
Comment Code								

#### Inspector Comment

DS\_ID:25042 FS\_ID:52847 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 05/06/2014 Need to contact owner to determine if crossing goes through levee. (DWR UCIP - O. Magana)

FIELD\_STRUCT\_DESC: 10-inch or 12-inch drainage discharge pipe of an unknown material through the levee, at an unknown depth. Crossing visible inside a concrete standpipe on the waterside (WS). Potential pump station on the landside (LS), approximately 100 feet from the standpipe. This crossing was field discovered.

FS Date: 5/6/2014

#### Photo 1 of 3: UCIP\_SP\_2020\_52847\_71800.jpg



Pump station visible approximately 100 feet from concrete standpipe.

### Levee Inspection Report By Mile - Spring 2020

# **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Ash Slough	Right	2.37	04/14/2020 04/14/2020	Corey Fujitani

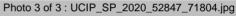
LM Start	2.10	Rating **	М	Issue No.	48 (cont)		
LM End	2.10	Issue Type +	En	Location *			
Category	Suppleme	GPS Latitude/Longitude					
Calegory	Category		Start		End		
Item	DWR UC	P Field Study		37.0656	49 °	37.065649	0
item				-120.4006	63 °	-120.400663	0
DWR ID	25042						

Photo 2 of 3: UCIP\_SP\_2020\_52847\_71803.jpg



Standpipe visible on waterward side.

LM Start	2.10	Rating **	М	Issue No.	48 (cont)
LM End	2.10	Issue Type +	En	Location *	





Inside view of concrete standpipe.

### Levee Inspection Report By Mile - Spring 2020

### **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Ash Slough	Right	2.37	04/14/2020 04/14/2020	Corey Fujitani

LM Start	2.37	Rating **	М	Issue No.	49		
LM End	2.37	Issue Type +	En	Location *			
Category	Suppleme	ental	GPS Latitude/Longitude				
Calegory				Start End			
Item	DWR UC	P Field Study	,	37.0687	63 °	37.068763 °	
item				-120.398523 ° -120.3985		-120.398523 °	
DWR ID	21512						
	Comment Code						

#### Inspector Comment

DS\_ID:21512 FS\_ID:52848 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 05/06/2014 Unable to determine details of crossing and whether crossing has been abandoned. Need to find owner and determine the alignment of crossing to confirm if pipe is being extended from opposite levee. (DWR UCIP - O. Magana)

FIELD\_STRUCT\_DESC: \*ABANDONED\* Service pole, pump, and two 36-inch standpipes on the landside (LS). Pump not found during 2014 inspection. Three standpipes found on the LS. [Additional Reference(s):

DWR Levee Log, 2005]. FS Date: 5/6/2014

LM Start	2.37	Rating **	М	Issue No.	49 (cont)
LM End	2.37	Issue Type +	En	Location *	



View of waterward side.

### Photo 2 of 3: UCIP\_SP\_2020\_52848\_69678.jpg



View of waterward slope--no signs of crossing visible.

### Levee Inspection Report By Mile - Spring 2020

# **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Ash Slough	Right	2.37	04/14/2020 04/14/2020	Corey Fujitani

LM Start	2.37	Rating **	М	Issue No.		49 (cont)
LM End	2.37	Issue Type +	En	Location *		
Category	Suppleme	ental		GPS La	atitud	le/Longitude
Calegory				Start E		End
Item	DWR UC	P Field Study		37.0687	63 °	37.068763
item				-120.398523 ° -120.398		-120.398523
DWR ID	21512					



Three stand pipes visible on landward side.

#### **Unit Cover Sheet**

**Spring 2020 Levee Inspection Results** 

### **Madera County FCWCA**

	Waterway	Bank	Unit Miles
Ur	nit No. 02 Ash Slough	Left	2.04

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)				
Date of Inspection	4/14/2020 - 4/14/2020			
DWR Inspector	Corey Fujitani			
Accompanied By				

#### Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

#### http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

### Levee Inspection Report By Mile - Spring 2020

### **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Ash Slough	Left	2.04	04/14/2020 04/14/2020	Corey Fujitani

LM Start	0.01	Rating **	М	Issue No.	47	
LM End	0.01	Issue Type +	En	Location *		
Category	Suppleme	ental	GPS Latitude/Lo			le/Longitude
Calegory				Start		
Item	DWR UC	P Field Study		37.0455	32 °	37.045532 °
пеш				-120.427268 ° -120.427268		
DWR ID	ID 21585					
Comment Code						

#### Inspector Comment

DS\_ID:21585 FS\_ID:52830 EP\_NO: 8068

Repair Type: Non-Urgent Crossing Status: Found

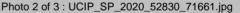
UCIP Comments: 05/06/2014 Unable to confirm if crossing found in the field corresponds to the crossing described under Permit 8068. Only 1 crossing found permit indicates 2 irrigation culverts. Need to contact owner to obtain additional details of crossing. (DWR UCIP - O. Magana)

FIELD\_STRUCT\_DESC: To retain two irrigation culverts and siphons of an unknown size or material through the levee, at an unknown depth. Located at the intersection of Ash Slough and the Chowchilla Canal. FS Date: 5/6/2014

LM Start	0.01	Rating **	М	Issue No.	47 (cont)
LM End	0.01	Issue Type +	En	Location *	



View of landward side.





View of riser located on waterward side.

### **Levee Inspection Report By Mile - Spring 2020**

# **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Ash Slough	Left	2.04	04/14/2020 04/14/2020	Corey Fujitani

LM Start	0.01	Rating **	М	Issue No. 47 (co		47 (cont)	
LM End	0.01	Issue Type +	En	Location *			
Category	Suppleme	ental		GPS La	titud	le/Longitude	
Calegory				Start Er		End	
Item	DWR UC	P Field Study		37.0455	32 °	37.045532	0
item				-120.42720	68°	-120.427268	0
DWR ID	21585						



Pipe outlet on waterward side.

Photo 1 of 1: SP\_2020\_NA0011\_143\_32\_20200225\_00025.jpg

LM Start	0.01	Rating **	U	Issue No.	32			
LM End	0.03	Issue Type +	En	Location *	LS			
Category	Earthen L	evee		GPS La	atitud	e/Longitude		
Calegory				Start		End		
Item	Encroach	ments		37.0455	37.045620 °			
пеш				-120.427244 ° -120		-120.426900 °		
DWR ID	DWR_NA0	011_02_f _ 201	2_32					
		Comn	nent Cod	de				
DT : Ditch								
Inspector Comment								
There is a	settling ba	sin on the lan	dward si	de of the le	vee.	This basin		

is very close to the landside easement.



Ash Slough at levee mile 0.01- 0.03. Settling basin on the landside levee berm.

### **Levee Inspection Report By Mile - Spring 2020**

# **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Ash Slough	Left	2.04	04/14/2020 04/14/2020	Corey Fujitani

LM Start	0.09	Rating **	U	Issue No.		12		
LM End	0.16	Issue Type +	En	Location *	LS			
Category	Earthen L	evee		GPS La	_atitude/Longitude			
Calegory				Start		End		
ltem Encroachments				37.045876 °		37.046198 °		
пеш				-120.425932 °		-120.424737 °		
DWR ID	DWR_NA0	011_02_f _ 201	7_12					
		Comn	nent Cod	le				
EQ : Equip	ment							
	Inspector Comment							

#### Photo 1 of 1: SP\_2020\_NA0011\_143\_12\_20200225\_00009.jpg



Move equipment away from levee slope, toe and 10-foot easement at toe to allow inspection and access.

LM Start	0.16	Rating **	С	Issue No.	23			
LM End	0.23	Issue Type +	En	Location *	LS			
Category	Earthen L	evee		GPS La	atitud	le/Longitude		
Category				Start		End		
Item	Vegetatio	n	37.0462	40°	37.046583°			
item				-120.424608 °		-120.423560 °		
DWR ID	DWR_NA0	011_02_s _ 201	7_23					
		Comn	nent Cod	de				
V6 : Lands	caping							
	Inspector Comment							
Trim the tr	Trim the tree limbs blocking view of landward levee slope.							

No Photos

LM Start	0.21	Rating **	С	Issue No.		46		
LM End	0.21	Issue Type +	Ma	Location *		CR		
Category	evee	GPS La	atitud	le/Longitude				
Category				Start		End		
Item	Trim / Thi	n Trees		37.0465	33 °	37.046533	0	
пеш	item			-120.4237	62 °	-120.423762	0	
DWR ID	DWR_NA0	011_02_f _ 201	5_46					
		Comn	nent Cod	de				
T4 : Trim t	rees over i	roadway to at	least 12	feet above	gro	und level.		
Inspector Comment								
Trim tree li	Trim tree limb hanging over the crown roadway.							

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

### **Levee Inspection Report By Mile - Spring 2020**

# **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Ash Slough	Left	2.04	04/14/2020 04/14/2020	Corey Fujitani

LM Start	0.23	Rating **	U	Issue No.		37		
LM End	0.94	Issue Type +	Ma	Location *		WS		
Catagory	Earthen L	evee		GPS La	atitud	le/Longitude		
Category				Start		End		
Item	Vegetatio	n		37.0466	61 °	37.054490 °		
пеш				-120.4234	58 °	-120.415867 °		
DWR ID	DWR_NA0	011_02_s _ 202	20_37					
		Comn	nent Coc	le				
	V1 : Control annual grass and weeds on the levee slopes and easements.							
	Inspector Comment							

# Photo 1 of 1: SP\_2020\_NA0011\_143\_37\_20200417\_00050.jpg



View of the vegetation on the waterside slope looking downstream. (Spring 2020)

LM Start	0.27	Rating **	М	Issue No.	21				
LM End	0.30	Issue Type +	Ма	Location *		WS			
Category	Earthen L	evee		GPS La	_atitude/Longitude				
Category				Start		End			
Item	Trim / Thi	n Trees		37.0469	37 °	37.047192 °			
item		-120.422815 °		-120.422517 °					
DWR ID	DWR_NA0	011_02_s _ 201	2_21						
		Comn	nent Cod	de					
T1: Trim t	rees to at	east five feet	above g	round level					
	Inspector Comment								

### **Levee Inspection Report By Mile - Spring 2020**

### **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Ash Slough	Left	2.04	04/14/2020 04/14/2020	Corey Fujitani

LM Start	0.30	Rating **	М	Issue No.		5
LM End	0.30	Issue Type +	En	Location *	CR	
Category	Earthen L	evee		GPS La	tituc	le/Longitude
Calegory				Start		End
Item	Encroach	ments		37.04710	00°	37.047100 °
пеш				-120.42244	18 °	-120.422448 °
DWR ID	DWR_NA0011_02_f _ 2012_5					

### Comment Code

FE : Fence

#### Inspector Comment

This fence was not authorized by CVFPB. The District is aware of the fence. The landowner installed the fence and gate across the levee section because he has been broken into frequently and had many items stolen in the past. An inspector met with the landowner on 4-29-2014 and he let the inspector put a State lock on his gate to gain access to the levee.

LM Start	0.30	Rating **	М	Issue No.	5 (cont)
LM End	0.30	Issue Type +	En	Location *	CR





Unauthorized gate and metal fence placed on slope and toe of levee section. Photo taken 4-17-2013.

Photo 2 of 2: SP 2020 NA0011 143 5 20200225 00005.jpg



New photo 5-4-2017.

### Levee Inspection Report By Mile - Spring 2020

### **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Ash Slough	Left	2.04	04/14/2020 04/14/2020	Corey Fujitani

LM Start	0.31	Rating **	М	Issue No.	48		
LM End	0.31	Issue Type +	En	Location *			
Catagory	Category Supplemental				atitud	le/Longitude	
Calegory						End	
Item	DWR UC	P Field Study		37.0472	45 °	37.047245 °	
пеш				-120.4224	03 °	-120.422403 °	
DWR ID	21514						
Comment Code							

# Inspector Comment

DS\_ID:21514 FS\_ID:52834 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 05/06/2014 Need to contact owner to determine details of crossing and permit information authorizing crossing. Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances. (DWR UCIP - O. Magana)

FIELD\_STRUCT\_DESC: Gravity drainage pipe of an unknown size or material through the levee, at a skew and at an unknown depth. Concrete discharge structure at the waterside (WS) end. Standpipe with gage house off the landside (LS) toe. No gage house found on the LS during inspection. [Additional Reference(s): DWR Levee Log, 2005]. FS Date: 5/6/2014

LM Start	0.31	Rating **	М	Issue No.	48 (cont)
LM End	0.31	Issue Type +	En	Location *	



View of waterward side.

#### Photo 2 of 3: UCIP\_SP\_2020\_52834\_64466.jpg



Locked box (unknown purpose) located on waterward side.

### Levee Inspection Report By Mile - Spring 2020

# **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Ash Slough	Left	2.04	04/14/2020 04/14/2020	Corey Fujitani

LM Start	0.31	Rating **	М	Issue No.		48 (cont)
LM End	0.31	Issue Type +	En	Location *		
Supplemental			GPS Latitude/Longitude			
Calegory	Category			Start		End
Item	DWR UC	P Field Study		37.0472	45 °	37.047245
item		-120.4224	03 °	-120.422403		
DWR ID	21514					



Dense vegetation on waterward slope.

LM Start	0.31	Rating **	М	Issue No.	13			
LM End	0.31	Issue Type +	Ма	Location *	LS			
Category	Earthen L	evee		GPS La	atitud	le/Longitude		
Category				Start		End		
Item	Slope Stability			37.0472	66 °	37.047266 °		
item				-120.4223	-120.422393 °			
DWR ID	DWR_NA0	011_02_f _ 201	7_13					
		Comn	nent Cod	de				
	S3 : Repair the levee slope damaged by vehicle traffic and prevent access where possible.							
Inspector Comment								



Vehicle access to levee slope should be prevented and erosion repaired.

LM Start	0.32	Rating **	U	Issue No.		38		
LM End	0.94	Issue Type +	Ma	Location *	LS			
Earthen Levee				GPS Latitude/Longitude				
Category				Start		End		
Item	Vegetation			37.0472	64 °	37.054490 °		
item				-120.422125 °		-120.415867 °		
DWR ID	DWR_NA0	011_02_s _ 202	20_38					
		Comn	nent Cod	de				
	V1 : Control annual grass and weeds on the levee slopes and easements.							
Inspector Comment								



Looking downstream along the landside slope. (Spring 2020)

### **Levee Inspection Report By Mile - Spring 2020**

# **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Ash Slough	Left	2.04	04/14/2020 04/14/2020	Corey Fujitani

LM Start	0.32	Rating **	U	Issue No.	42		
LM End	0.44	Issue Type +	Ma	Location *	CR		
Category Earthen Levee			GPS La	atitud	le/Longitude		
Calegory				Start		End	
Item	Vegetation			37.0472	65 °	37.048561 °	
item				-120.422125 °		-120.420562 °	
DWR ID	DWR_NA0	011_02_s _ 202	20_42			·	
		Comn	nent Cod	de			
V9 : Keep	the crown	roadway free	of veget	ation.			
Inspector Comment							

Photo 1 of 1 : SP\_2020\_NA0011\_143\_42\_20200417\_00052.jpg

View of levee crown looking downstream. (Spring 2020)

LM Start	0.32	Rating **	М	Issue No.		19		
LM End	1.66	Issue Type +	Ма	Location *	LS			
Category Earthen Levee				GPS La	atitud	e/Longitude		
Calegory			Start		End			
Item	Animal Co	37.0473	76 °	37.059952 °				
пеш	item			-120.422190 °		-120.405448 °		
DWR ID	DWR_NA0	011_02_s _ 201	7_19			·		
		Comn	nent Coc	de				
A1 : Exterr	minate rod	ents and back	fill and c	compact or	grou	t burrows.		
Inspector Comment								

LM Start	0.32	Rating **	U	Issue No.	39		
LM End	1.67	Issue Type +	Ma	Location *	WS		
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Calegory				Start		End	
Item	Animal Co		37.0473	76 °	37.060091 °		
item				-120.422190 °		-120.405340 °	
DWR ID	DWR_NA0	011_02_f _ 201	5_39				
		Comn	nent Cod	de			
A1 : Exterr	minate rod	ents and back	fill and o	compact or	grou	t burrows.	
Inspector Comment							
The levee section waterside is covered with rodent holes.							



Active rodents spotted in the area waterside slope levee mile 0.00- 1.67.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

### **Levee Inspection Report By Mile - Spring 2020**

# **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Ash Slough	Left	2.04	04/14/2020 04/14/2020	Corey Fujitani

LM Start	0.32	Rating **	U	Issue No.		39 (cont)	
LM End	1.67	Issue Type + Ma		Location *		WS	
Category	Earthen Levee			GPS Latitude/Longitude			
Calegory				Start		End	
Item	Animal Control			37.0473	76 °	37.060091	0
item				-120.4221	90°	-120.405340	0
DWR ID	DWR NA0011 02 f 2015 39						

Photo 2 of 2: SP\_2020\_NA0011\_143\_39\_20200225\_00029.jpg



Other rodent holes noted in the slope waterside levee section.

LM Start	0.32	Rating **	М	Issue No.	22			
LM End	2.00	Issue Type +	Ма	Location *	CR			
Category Earthen Levee				GPS La	atitud	e/Longitude		
Category		Start		End				
Itom	Item Crown Surface / Depressions / Rutting			37.0473	76 °	37.063718 °		
пеш				-120.422190 °		-120.401358 °		
DWR ID	DWR_NA0	011_02_s _ 201	7_22					
		Comn	nent Cod	le				
C2 : Repa	ir depressi	ons or ruts in	the crow	n or slope.				
Inspector Comment								

LM Start	0.32	Rating **	М	Issue No.	28		
LM End	0.32	Issue Type +	Ма	Location *	WS		
Category Earthen Levee			GPS La	atitud	e/Longitude		
Category				Start		End	
Item	Encroachments			37.0474	16 °	37.047416 °	
item			-120.422142 °		-120.422142 °		
DWR ID	DWR_NA0	011_02_f _ 201	2_28				
		Comn	nent Cod	de			
TR : Tree	or limb						
		Inspecto	or Comm	nent			
Remove th	Remove the dead tree limbs from the waterside slope.						



Looking downstream at tree limbs on waterward slope and toe. (Spring 2018)

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

### Levee Inspection Report By Mile - Spring 2020

# **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Ash Slough	Left	2.04	04/14/2020 04/14/2020	Corey Fujitani

LM Start	0.33 Rating ** U Issue No.			33				
LM End	0.42	Issue Type +	Ma	Location *		WS		
Category Earthen Levee				GPS La	atitud	e/Longitude		
Calegory			Start		End			
ltem Encroachments			37.0474	85 °	37.048403 °			
пеш				-120.422037 °		-120.420810 °		
DWR ID	DWR_NA0	011_02_s _ 201	7_33					
		Comn	nent Cod	de				
TR : Tree	or limb							
		Inspecto	or Comm	nent				
Remove th	Remove the dead fallen trees from the waterside slope.							



Dead fallen trees on the waterside levee slope and shoulder.

LM Start	0.35	Rating **	М	Issue No.		14		
LM End	0.41	Issue Type +	Ma	Location *	WS			
Category Earthen Levee				GPS La	atitud	e/Longitude		
Calegory				Start		End		
Trim / Thin Trees			37.0476	53 °	37.048304			
item				-120.421813 °		-120.420967		
DWR ID	DWR_NA0	011_02_f _ 201	7_14					
		Comn	nent Cod	de				
T1 : Trim t	rees to at l	east five feet	above g	round level				
		Inspecto	or Comm	nent				
Waterside tree branches hanging over crown interfere with crown access and waterside visibility								



Looking downstream at untrimmed trees on waterward shoulder and slope. (Spring 2018)

LM Start	0.45	Rating **	М	Issue No.		11	
LM End	0.53	Issue Type +	En	Location *	LS		
Category	Earthen L	evee		GPS La	atitud	le/Longitude	
Category				Start		End	
Encroachments			37.0486	27 °	37.049342 °		
item				-120.420357 °		-120.419370 °	
DWR ID	DWR_NA0	011_02_s _ 201	2_11				
		Comn	nent Coc	de			
FE : Fence	)						
		Inspecto	or Comm	nent			
Wire fence on the landside levee shoulder along with unwanted tall weed growth.							



Fence on the landside slope.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

NA0011

#### Flood Control Project Maintenance Levee Inspections

### Levee Inspection Report By Mile - Spring 2020

# **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Ash Slough	Left	2.04	04/14/2020 04/14/2020	Corey Fujitani

LM Start	0.52	Rating **	М	Issue No.	35			
LM End	0.52	Issue Type +	Ма	Location *	WS			
Category Earthen Levee				GPS La	atitud	le/Longitude		
Category				Start		End		
Trim / Thin Trees			37.0492	89 °	37.049289 °			
пеш				-120.419542 °		-120.419542 °		
DWR ID	DWR_NA0	011_02_s _ 201	3_35	'				
		Comn	nent Cod	de				
T2 : Thin t	rees to allo	w visibility of	the grou	nd and roo	m to	flood fight.		
	Inspector Comment							
Trim tree of	off the slop	Trim tree off the slope.						

No Photos

LM Start	0.56	Rating **	М	Issue No.	40			
LM End	0.81	Issue Type +	Ma	Location *	CR			
Category	Earthen L	evee		GPS La	atitud	e/Longitude		
Category		Start		End				
Item	Vegetation			37.0496	93 °	37.052783	0	
item		-120.419066 °		-120.416534	0			
DWR ID	DWR_NA0	011_02_s _ 202	20_40					
		Comn	nent Cod	de				
V9 : Keep	the crown	roadway free	of veget	ation.				
		Inspecto	or Comm	nent				

No Photos

LM Start	0.56	Rating **	М	Issue No.		15		
LM End	0.56	Issue Type +	Ma	Location *	WS			
Category Earthen Levee			GPS La	atituc	de/Longitude			
Category		Start		End				
Item	Trim / Thin Trees			37.049723 °		37.049723	c	
пеш		-120.419026 °		-120.419026	١			
DWR ID	DWR_NA0	011_02_f _ 201	7_15					
		Comn	nent Cod	de				
T2: Thin t	rees to allo	w visibility of	the grou	nd and roo	m to	flood fight.		
Inspector Comment								
Remove fa	Remove fallen trees and limbs from waterside slope.							

No Photos

### Levee Inspection Report By Mile - Spring 2020

# **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Ash Slough	Left	2.04	04/14/2020 04/14/2020	Corey Fujitani

LM Start	0.93	Rating **	М	Issue No.		34		
LM End	0.93	Issue Type +	Ma	Location *		Location *		WS
Catagory	evee	GPS Latitude/Longitude						
Category				Start		End		
Item	Encroach	Encroachments			07 °	37.054407 °		
пеш	item				28 °	-120.415928 °		
DWR ID	DWR_NA0	011_02_s _ 201	7_34					
	Comment Code							
TR : Tree	TR : Tree or limb							
Inspector Comment								
Remove th	Remove the prunings from the waterside slope.							



Looking downstream at bush pile on waterward slope. (Spring 2018)

LM Start	0.94	Rating **	М	Issue No.		36	
LM End	1.59	Issue Type +	Ma	Location *	WS		
Category Earthen Levee				GPS Latitude/Longitude			
				Start		End	
Item	Vegetatio	n		37.054490 °		37.059265°	
item				-120.415867 °		-120.406242 °	
DWR ID	DWR_NA0	011_02_s _ 202	20_36				
		Comn	nent Cod	de			
V1 : Control annual grass and weeds on the levee slopes and easements.							
Inspector Comment							

### **Levee Inspection Report By Mile - Spring 2020**

### **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Ash Slough	Left	2.04	04/14/2020 04/14/2020	Corey Fujitani

LM Start	0.94	Rating **	М	Issue No.	49	
LM End	0.94	Issue Type +	En	Location *		
Category Supplemental			GPS Latitude/Longitude			
			Start		End	
Item	DWR UCIP Field Study			37.0545	47 °	37.054547
пеш			-120.4158	26 °	-120.415826	
DWR ID	25043					
Comment Code						

# Inspector Comment

DS\_ID:25043 FS\_ID:52839 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 05/06/2014 Need to contact owner to determine status. Need permit authorizing work. (DWR UCIP - O. Magana) FIELD\_STRUCT\_DESC: 5-inch steel communications conduit along the downstream face of the bridge. The upstream face has a 2-inch pipe cut at the corner. This crossing was field discovered.

FS Date: 5/6/2014

LM Start	0.94	Rating **	M	Issue No.	49 (cont)
LM End	0.94	Issue Type +	En	Location *	

#### Photo 1 of 3: UCIP\_SP\_2020\_52839\_71823.jpg



Conduit along face of bridge.

Photo 2 of 3: UCIP\_SP\_2020\_52839\_71822.jpg



View of steel conduit through levee and above channel.

### Levee Inspection Report By Mile - Spring 2020

# **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Ash Slough	Left	2.04	04/14/2020 04/14/2020	Corey Fujitani

LM Start	0.94	Rating **	М	Issue No.		49 (cont)		
LM End	0.94	Issue Type +	En	Location *				
Supplemental				GPS Latitude/Longitude				
Calegory	Category			Start		End		
Item	DWR UCIP Field Study			37.0545	47 °	37.054547 °		
пеш				-120.4158	26 °	-120.415826 °		
DWR ID	25043							

Photo 3 of 3: UCIP\_SP\_2020\_52839\_71821.jpg



Overview of bridge.

LM Start	0.98	Rating **	U	Issue No.		27	
LM End	1.52	Issue Type +	Ma	Location *	WS		
Category	evee	GPS La	atitud	e/Longitude			
Calegory			Start		End		
Item	Encroach		37.054928 °		37.058752 °		
пеш			-120.415482 °		-120.407323 °		
DWR ID	DWR_NA0	011_02_s _ 201	7_27				
		Comn	nent Cod	de			
TR : Tree or limb							
Inspector Comment							
Remove the dead trees from the waterside slope and shoulder.							

Photo 1 of 1: SP\_2020\_NA0011\_143\_27\_20200417\_00053.jpg



Branches left along the waterside slope from high flow. (Spring 2020)

### Levee Inspection Report By Mile - Spring 2020

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Ash Slough	Left	2.04	04/14/2020 04/14/2020	Corey Fujitani

LM Start	1.10	Rating **	U	Issue No.		1	
LM End	1.19	Issue Type +	Ма	Location *			
Category	GPS Latitude/Longitude						
Calegory				Start		End	
Item	DWR Ero	sion Survey		37.0555	96 °	37.055596	0
пеш				-120.4126	47 °	-120.412647	0
DWR ID NA0011U02RM2.57							

### Inspector Comment

Comment Code

Site ID: NA0011U02RM2.57

09/10/2019: No significant change observed.

09/20/2017: No significant change observed.

07/22/2016: No significant change observed.

09/08/2015: No significant change observed.

07/22/2014: No significant change observed.

08/30/2013: No significant change observed.

07/31/2012: Site was visited on 07/24/2012. No significant change

observed. Dense vegetation around the site

08/09/2011: Site was inspected. No visible change was observed from the previous condition. A fallen tree was seen at the levee toe about 20 feet upstream, and tree root exposed. There has been no report from the district that this site was corrected.

11/30/2010: Site was not inspected due to time constraints. There have been no reports from the district that the site was corrected. Continue to monitor site during flood events.

08/05/2010: Recommended for annual assessment and monitoring during flood events, per CLRO.

2009: Site is recommended as a local maintenance issue, per Critical Levee Repair Office, Critical Erosion Sites Evaluation 2008 Report; site was previously rated "M"

9/6/2007: Undercutting of the toe; several trees along the WS slope with roots exposed.

Photo 1 of 1 : SP_2020_NA0011_143_1_20200225_0000	1.jpg
	400



View of the erosion site from the levee crest.

LM Start	1.10	Rating **	М	Issue No.		17	
LM End	1.13	Issue Type +	Ma	Location *		WS	
Category Earthen Levee				GPS La	titud	e/Longitude	
Calegory				Start		End	
Item	Trim / Thi	n Trees		37.05543	37 °	37.055533	0
пеш	-120.4133	92 °	-120.412863	0			
DWR ID	DWR_NA0	011_02_f _ 201	7_17				
		Comn	nent Coo	de			

T1 : Trim trees to at least five feet above ground level.

### Inspector Comment

Trim branches from waterside tree hanging low over the crown inhibiting crown access.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

## **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Ash Slough	Left	2.04	04/14/2020 04/14/2020	Corey Fujitani

LM Start	1.24	Rating **	M	Issue No.		18		
LM End	1.24	Issue Type +	En	Location *		LS		
Category	Earthen L	evee		GPS La	atitud	e/Longitude		
Calegory				Start		End		
Item	Encroach	Encroachments			26 °	37.056226 °		
пеш			-120.411066 °		-120.411066 °			
DWR ID	DWR_NA0	011_02_f _ 201	7_18					
		Comn	nent Cod	de				
LI : Landso	ape Irriga	tion						
	Inspector Comment							
Landowner removed most of the landscaping except for cactus and grapevines planted at landward toe.								

Photo 1 of 1 : SP\_2020\_NA0011\_143\_18\_20200225\_00012.jpg



Grapevines, landscaping vegetation, and cactus. (Fall 2018)

LM Start	1.51	Rating **	М	Issue No.		25	
LM End	1.52	Issue Type +	Ma	Location *		WS	
Category	Earthen L	evee		GPS La	atitud	le/Longitude	
Category			Start		End		
Item	Trim / Thi	Trim / Thin Trees			52 °	37.058802 °	
пеш				-120.407638 °		-120.407350 °	
DWR ID	DWR_NA0	011_02_s _ 201	2_25				
		Comn	nent Cod	de			
T4: Trim t	rees over	roadway to at	least 12	feet above	gro	und level.	
_							
Inspector Comment							
Trim the tr	ees on the	waterside slo	pe levee	e miles 1.51	1-1.5	2.	



Looking downstream at untrimmed tree on waterward slope. (Spring 2018)

## Levee Inspection Report By Mile - Spring 2020

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Ash Slough	Left	2.04	04/14/2020 04/14/2020	Corey Fujitani

LM Start	1.52	Rating **	U	Issue No.		29		
LM End	1.62	Issue Type +	En	Location *	LS			
Category	Earthen L	evee		GPS La	atitud	le/Longitude		
Category			Start		End			
Item	Encroachments			37.0590	16 °	37.058978 °		
item				-120.406754 °		-120.406847 °		
DWR ID	DWR_NA0	011_02_f _ 201	8_29					
		Comn	nent Cod	de				
LI : Landso	cape Irriga	tion						
Inspector Comment								
Irrigation valves set into levee slope and toe.								

Photo 1 of 2: SP\_2020\_NA0011\_143\_29\_20200225\_00023.jpg



Digging around valves recently occurred. Appears to be for maintenance of irrigation system. (Spring 2019)

LM Start	1.52	Rating **	U	Issue No.	29 (cont)
LM End	1.62	Issue Type +	En	Location *	LS

Photo 2 of 2: SP\_2020\_NA0011\_143\_29\_20200225\_00024.jpg



Representative view of irrigation valve. (Fall 2018)

Photo 1 of 1: SP\_2020\_NA0011\_143\_30\_20200417\_00054.jpg

LM Start	1.59	Rating **	U	Issue No.		30	
LM End	2.03	Issue Type +	Ma	Location *	WS		
Earthen Levee			GPS La	atitud	e/Longitude		
Calegory	Category			Start		End	
Vegetation				37.0592	65 °	37.064046 °	
item			-120.406242 °		-120.401127 °		
DWR ID	DWR_NA0	011_02_s _ 202	20_30				
		Comn	nent Cod	de			
V1 : Control annual grass and weeds on the levee slopes and easements.							
Inspector Comment							
						-	



Vegetation growing on the waterside slope. (Spring 2020)

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

### Levee Inspection Report By Mile - Spring 2020

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Ash Slough	Left	2.04	04/14/2020 04/14/2020	Corey Fujitani

LM Start	1.62	Rating **	М	Issue No.	50			
LM End	1.62	Issue Type +	En	Location *				
Category				GPS La	tituc	le/Longitude		
Calegory			Start		End			
Item	DWR UC	P Field Study		37.0595	85 °	37.059585 °		
пеш				-120.4058	67 °	-120.405867 °		
DWR ID	25457							
	Comment Code							

#### Inspector Comment

DS ID:25457 FS\_ID:52842 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 7/14/2016 Repair in progress--According to LMA representative, Dario Dominguez, owner has repaired levee slope and compacted material per CVFPB's requirement (compaction tests have been performed). Need to confirm compaction tests were provided to DWR Inspector-Herman Phillips. (DWR UCIP - omagana)6/14/2016 Levee disturbed without prior authorization, it appears that the pipe owner did not notify CVFPB of the construction activity. Crossing was added to UCIP database. Spoke to Herman Phillips (DWR Levee Inspector) regarding unauthorized pipe installation along LS toe of U2. The LS toe of U2 (approximately 731 feet) was disturbed. DWR Inspector mentioned that Dario Dominguez with Madera County Flood Control, LMA representative, has sent the pipe owner notification of unauthorized excavation to replace existing pipe along U2 LS toe, dated May 5, 2016. After reviewing the timed aerial photographs (aerials) under Google Earth a new discovery was made regarding the extend of the area distrubed. Based on the aerials it appears that the new pipe system goes through U1 and U2 levees, across Ash Slough, and along LS toe of U2. The pipe through the levees and channel appears to tie into the work currently being done on the LS toe of U2. Both U1 and U2 levees appear to have been disturbed during 2014-2015. The aerials show that the crossing was not present in the aerial dated 4/5/2014. crossing was not present during the 2014 UCIP Inspection dated 5/6/2014, and the crossing was present in the aerial dated 3/18/2015. According to DWR Inspector, Dario Dominguez with Madera County Flood Control was notified of the addtional unauthorized encroachment issue (unauthorized work completed in 2014-2015 on both levees and the channel) that could be related to the trench work being completed by Mr. Sterling. (DWR UCIP - omagana) FIELD\_STRUCT\_DESC: \*ILLEGAL ENCROACHMENT\* 10-inch to 12-

inch irrigation siphon pipe of an unknown material through both levees and across the channel, at an unknown depth. The pipe starts on the landside (LS) toe of Unit 1 (U1) and continues across the channel and through the Unit 2 (U2) levee. The pipe then runs along the LS toe of U2 for approximately 731 feet. The pipe along the LS toe of U2 starts at 37.059237, -120.406025, and ends at 37.058462, -120.40791. This crossing was field discovered.

FS Date: 7/14/2016

# Photo 1 of 3: UCIP SP 2020 52842 75220.ipg



Assumed alignment of pipe through the levees and along LS toe of Unit 2. (Source: Google Earth, 3/18/2015)

## **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Ash Slough	Left	2.04	04/14/2020 04/14/2020	Corey Fujitani

LM Start	1.62	Rating **	М	Issue No.	50 (cont)	
LM End	1.62	Issue Type +	En	Location *		
Category	Suppleme	ental		GPS La	titud	e/Longitude
Calegory				Start		End
Item	DWR UC	P Field Study		37.0595	85 °	37.059585 °
itelli			-120.4058	67 °	-120.405867 °	
DWR ID	25457					



View of cut on LS slope of U2 at LM 1.49 (most downstream end of the open trench, photo 1 of 2).

LM Start	1.62	Rating **	М	Issue No.	50 (cont)
LM End	1.62	Issue Type +	En	Location *	



Close-up view of cut on LS slope at U2 LM 1.49 (the most downstream end of open trench, photo 2 of 2)

LM Start	1.62	Rating **	С	Issue No.		41			
LM End	1.62	Issue Type +	En	Location *	WS				
Category	Earthen L	evee		GPS La	atituc	le/Longitude			
Calegory				Start		End			
Encroachments			37.0595	71 °	37.059571 °				
пеш			-120.405870 °		-120.405870 °				
DWR ID	DWR_NA0	011_02_s _ 201	9_41						
		Comn	nent Cod	le					
PR : Pruni	ngs								
	Inspector Comment								

## **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Ash Slough	Left	2.04	04/14/2020 04/14/2020	Corey Fujitani

LM Start	1.65	Rating **	М	Issue No.	31			
LM End	1.94	Issue Type +	Ma	Location *	CR			
Category	Earthen L	evee		GPS La	atituc	de/Longitude		
Calegory			Start		End			
Item	Vegetation			37.0598	96 °	37.062937 °		
пеш			-120.405538 °		-120.402072 °			
DWR ID	DWR_NA0	011_02_s _ 202	20_31					
		Comn	nent Cod	de				
V9 : Keep	the crown	roadway free	of veget	ation.				
	Inspector Comment							

No Photos

LM Start	2.00	Rating **	U	Issue No.		24	
LM End	2.00	Issue Type +	En	Location *	LS		
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Category				Start		End	
Item	Encroach	ments		37.0636	42 °	37.063642	0
пеш				-120.401434 °		-120.401434	0
DWR ID	DWR_NA0	011_02_f _ 201	7_24				
		Comn	nent Cod	de			
PR : Pruni	ngs						
		Inspecto	or Comm	nent			
Large pruning/burn pile should be located away from levee toe.							



View of prunings and trash piled along the landside levee toe. (Fall 2019)

## Levee Inspection Report By Mile - Spring 2020

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Ash Slough	Left	2.04	04/14/2020 04/14/2020	Corey Fujitani

LM Start	2.02	Rating **	М	Issue No.	51				
LM End	2.02	Issue Type +	En	Location *					
Category				GPS La	titud	le/Longitude			
Calegory				Start		End			
Item	DWR UC	IP Field Study		37.0639	82 °	37.063982	0		
пеш				-120.4011	65 °	-120.401165	0		
DWR ID	25045								
	Comment Code								

#### Inspector Comment

DS\_ID:25045 FS\_ID:52844 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: 05/06/2014 Need to contact owner to determine additional information about crossing and potential appurtenances.

(DWR UCIP - O. Magana)

FIELD\_STRUCT\_DESC: \*ABANDONED\* 36-inch pipe of an unknown material or purpose through the levee, at an unknown depth. The pipe is filled with concrete. This crossing was field discovered.

FS Date: 5/6/2014

LM Start	2.02	Rating **	М	Issue No.	51 (cont)
LM End	2.02	Issue Type +	En	Location *	

Photo 1 of 3: UCIP\_SP\_2020\_52844\_71815.jpg



Standpipes visible on waterward side.

Photo 2 of 3: UCIP\_SP\_2020\_52844\_71820.jpg



36-inch pipe full of concrete debris located on waterward side.

## **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Ash Slough	Left	2.04	04/14/2020 04/14/2020	Corey Fujitani

LM Start	2.02	Rating **	М	Issue No.		51 (cont)			
LM End	2.02	Issue Type +	En	Location *					
Category	Supplemental				GPS Latitude/Longitude				
Calegory				Start		End			
Item	DWR UC	P Field Study		37.0639	82 °	37.063982			
пеш				-120.4011	65 °	-120.401165			
DWR ID	25045								



View of waterward side.

LM Start	2.03	Rating **	M	Issue No.		52			
LM End	2.03	Issue Type +	En	Location *					
Category	Supplemental			GPS Latitude/Longitude					
Category				Start		End			
Item	DWR UC	IP Field Study		37.0640	87 °	37.064087	0		
пеш				-120.4011	94 °	-120.401194	0		
DWR ID	25044								
	Comment Code								

## Inspector Comment

DS\_ID:25044 FS\_ID:52845 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 05/06/2014 Need to contact owner to determine

status. (DWR UCIP - O. Magana)

FIELD\_STRUCT\_DESC: 10-inch pipes located on waterside (WS). Unsure if these pipes go through the levee. These pipes were field

discovered. FS Date: 5/6/2014

### Photo 1 of 3: UCIP\_SP\_2020\_52845\_71809.jpg



Tall concrete standpipe visible on waterward side.

## **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Ash Slough	Left	2.04	04/14/2020 04/14/2020	Corey Fujitani

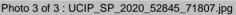
LM Start	2.03	Rating **	М	Issue No.		52 (cont)	
LM End	2.03	Issue Type +	En	Location *			
Category				GPS Latitude/Longitude			
Calegory				Start		End	
Item	DWR UC	P Field Study		37.0640	87 °	37.064087	
item				-120.4011	94 °	-120.401194	
DWR ID	25044						

Photo 2 of 3: UCIP\_SP\_2020\_52845\_71808.jpg



Concrete standpipes visible on waterward side--dense vegetation on waterward side.

LM Start	2.03	Rating **	М	Issue No.	52 (cont)
LM End	2.03	Issue Type +	En	Location *	





Inside view of 10-inch concrete standpipe.

#### **Unit Cover Sheet**

**Spring 2020 Levee Inspection Results** 

## **Madera County FCWCA**

Waterway	Bank	Unit Miles
Unit No. 03 Berenda Slough	Right	1.51

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)				
Date of Inspection	4/14/2020 - 4/14/2020			
DWR Inspector	Corey Fujitani			
Accompanied By				

#### Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

#### http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

## Levee Inspection Report By Mile - Spring 2020

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Berenda Slough	Right	1.51	04/14/2020 04/14/2020	Corey Fujitani

LM Start	0.00	Rating **	М	Issue No.		36		
LM End	0.00	Issue Type +	En	Location *				
Category				GPS Latitude/Longitude				
Calegory				Start		End		
Item	DWR UC	IP Field Study		36.99659	93 °	36.996593 °		
пеш				-120.37363	36 °	-120.373636 °		
DWR ID	21516							
	Comment Code							

#### Inspector Comment

DS\_ID:21516 FS\_ID:52829 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 05/06/2014 Unable to confirm if crossing is still being used. Need to contact owner to determine status of crossing. (DWR

UCIP - O. Magana)

FIELD\_STRUCT\_DESC: 18-inch steel irrigation discharge pipe through the levee, at an unknown depth. Slant pump on the waterside (WS) slope. The levee log indicates that the abandonment of the Chowchilla Canal Siphon was backfilled through the levee section. [Additional Reference(s): DWR Levee Log, 2005].

FS Date: 5/6/2014

LM Start	0.00	Rating **	М	Issue No.	36 (cont)
LM End	0.00	Issue Type +	En	Location *	

#### Photo 1 of 3: UCIP\_SP\_2020\_52829\_64476.jpg



View of landward side.

#### Photo 2 of 3: UCIP\_SP\_2020\_52829\_64475.jpg



Close up of concrete standpipe and multiple positive closure devices.

## Levee Inspection Report By Mile - Spring 2020

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Berenda Slough	Right	1.51	04/14/2020 04/14/2020	Corey Fujitani

LM Start	0.00	Rating **	М	Issue No.		36 (cont)	
LM End	0.00	Issue Type +	En	Location *			
Category	Suppleme	ental		GPS La	tituc	le/Longitude	
Calegory				Start		End	
Item	DWR UC	P Field Study		36.9965	93 °	36.996593	0
item				-120.3736	36 °	-120.373636	0
DWR ID	21516						



Canal located on landward side.

LM Start	0.04	Rating **	U	Issue No.	19	
LM End	1.51	Issue Type +	Ma	Location *	CR	
Category	Earthen L	evee		GPS La	atitud	e/Longitude
Category				Start		End
Item	Vegetatio	n		36.996543 °		36.996602 °
пеш				-120.3730	43 °	-120.346627 °
DWR ID	DWR_NA0	011_03_s _ 201	9_19			
		Comn	nent Cod	de		
V9 : Keep	the crown	roadway free	of veget	ation.		
	Inspector Comment					
Keep the o	rown road	way free of ve	egetation			



View along the levee crown looking upstream. (Spring 2020)

Photo 1 of 1: SP\_2020\_NA0011\_144\_3\_20200417\_00029.jpg

LM Start	0.04	Rating **	U	Issue No.		3
LM End	1.51	Issue Type +	Ma	Location *	WS	
Category	Earthen L	evee		GPS La	atitud	le/Longitude
Calegory				Start		End
Item	Vegetatio	/egetation			43 °	36.996607°
item				-120.373043 ° -120.346570		
DWR ID	DWR_NA0	011_03_f _ 201	9_3			·
		Comn	nent Cod	de		
V1 : Control annual grass and weeds on the levee slopes and easements.						
Inspector Comment						



View of the waterside slope looking upstream. (Spring 2020)

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

## Levee Inspection Report By Mile - Spring 2020

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Berenda Slough	Right	1.51	04/14/2020 04/14/2020	Corey Fujitani

LM Start	0.04	Rating **	U	Issue No.		9
LM End	1.51	Issue Type +	Ma	Location *		LS
Category	Earthen L	evee		GPS La	atitud	le/Longitude
Calegory				Start		End
Item	Vegetatio	getation			43 °	36.996607 °
пеш				-120.373043 ° -120.346570		
DWR ID	DWR_NA0	011_03_f _ 201	9_9			
		Comn	nent Cod	de		
V1 : Control annual grass and weeds on the levee slopes and easements.						
Inspector Comment						



Looking upstream at vegetation along the landside slope. (Spring 2020)

LM Start	0.05	Rating **	М	Issue No.		35
LM End	0.05	Issue Type +	Ma	Location *		LS
Category	Earthen L	evee		GPS La	atitud	le/Longitude
Calegory				Start		End
Item	Trim / Thi	n Trees		36.9964	68 °	36.996468 °
пеш				-120.3729	02 °	-120.372902 °
DWR ID	DWR_NA0	011_03_f _ 201	2_35			
		Comn	nent Coc	de		
T4: Trim t	rees over	roadway to at	least 12	feet above	grou	und level.
	Inspector Comment					
Tree drags	Tree drags against vehicles as they pass by. Remove overhanging tree					

limbs.

No Photos

LM Start	0.05	Rating **	М	Issue No.		28
LM End	0.05	Issue Type +	Ma	Location *		LS
Earthen Levee			GPS La	atitud	le/Longitude	
Calegory	Category			Start		End
Item	Encroach	ments	36.996442		36.996442 °	
item				-120.3728	48 °	-120.372848 °
DWR ID	DWR_NA0	011_03_f _ 201	4_28			
		Comn	nent Cod	de		
TR : Tree	or limb					
Inspector Comment						
Remove the dead tree from the landside slope.						

## **Levee Inspection Report By Mile - Spring 2020**

# **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Berenda Slough	Right	1.51	04/14/2020 04/14/2020	Corey Fujitani

LM Start	0.06	Rating **	М	Issue No.		18
LM End	0.06	Issue Type +	Ма	Location *		LS
Category	Earthen L	evee		GPS La	atitud	e/Longitude
Calegory				Start		End
Item	Trim / Thi	n Trees		36.9963	78 °	36.996378 °
пеш				-120.3727	38 °	-120.372738 °
DWR ID	DWR_NA0	011_03_f _ 201	4_18			
		Comn	nent Cod	de		
T1: Trim t	rees to at l	east five feet	above g	round level.		
	Inspector Comment					
Trim tree to	Trim tree to five feet above the ground on the landside slope.					

LM Start	0.08	Rating **	М	Issue No.		32	
LM End	1.51	Issue Type +	Ma	Location *	CR		
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Calegory				Start		End	
Item		rface / Depres	ssions /	36.9962	64 °	36.996613 °	
пеш	Rutting			-120.372350 ° -120.346570			
DWR ID	DWR_NA0	011_03_s _ 201	4_32			·	
		Comn	nent Cod	de			
C3: Add a	ppropriate	gravel or roa	d base.	Grade and	com	pact.	
	Inspector Comment						
Regrade th	Regrade the crown for proper drainage and add more rock to crown.						

Photo 1 of 1: SP\_2020\_NA0011\_144\_32\_20200225\_00020.jpg



Looking downstream at levee crown. (Spring 2018)

LM Start	0.08	Rating **	U	Issue No.		20		
LM End	0.08	Issue Type +	Ma	Location *		LS		
Category	Cotogon Earthen Levee				titud	e/Longitude		
Calegory	Category			Start		End		
Item	Encroach	Encroachments			04 °	36.996201	0	
item				-120.3723	52 °	-120.372345	0	
DWR ID	DWR_NA0	011_03_s _ 201	2_20					
		Comn	nent Cod	le				
PR : Pruni	ngs							
	Inspector Comment							
Remove th	Remove the prunings from the landside slope.							

Photo 1 of 1 : SP\_2020\_NA0011\_144\_20\_20200225\_00019.jpg



Looking at prunings on landward slope. (Spring 2018)

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

## Levee Inspection Report By Mile - Spring 2020

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Berenda Slough	Right	1.51	04/14/2020 04/14/2020	Corey Fujitani

LM Start	0.10	Rating **	M	Issue No.		37	
LM End	0.10	Issue Type +	En	Location *			
Catagony	Category Supplemental			GPS Latitude/Longitude			
Calegory				Start		End	
Item	DWR UCIP Field Study			36.99617	, °	36.996177	0
пеш				-120.37196	, °	-120.371967	0
DWR ID	21517						

### Inspector Comment

Comment Code

DS\_ID:21517 FS\_ID:52832 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 05/06/2014 Need to contact owner to determine status of crossing. Unable to determine if crossing is in use. (DWR

UCIP - O. Magana)

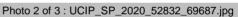
FIELD\_STRUCT\_DESC: 36-inch corrugated metal gravity drainage pipe through the levee, 7.3 feet below the crown. Headwall and wing wall on each end. Flap gate on the waterside (WS) end. [Additional Reference(s): DWR Levee Log, 2005].

FS Date: 5/6/2014

LM Start	<b>0.10</b> Rating **		М	Issue No.	37 (cont)	
LM End	0.10	Issue Type +	En	Location *		



View of waterward side.





Debris screen visible on waterward headwall.

NA0011

#### **Flood Control Project Maintenance** Levee Inspections

## **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Berenda Slough	Right	1.51	04/14/2020 04/14/2020	Corey Fujitani

LM Start	0.10	Rating **	М	Issue No.	37 (cont)	
LM End	0.10	Issue Type +	En	Location *		
Category Supplemental			GPS Latitude/Longitude			
Calegory						End
Item	DWR UCIP Field Study			36.9961	77 °	36.996177
пеш				-120.371967 °		-120.371967
DWR ID	21517					

Photo 3 of 3: UCIP\_SP\_2020\_52832\_69688.jpg



View of landward side.

LM Start	0.40	Rating **	U	Issue No.	6			
LM End	1.51	Issue Type +	Ma	Location *	LS			
Catagory Earthen Levee			GPS Latitude/Longitude					
Category	Category			Start		End		
Item	Animal Control			36.99620	8°	36.996607	0	
пеш		-120.366550 °		-120.346568	0			
DWR ID DWR_NA0011_03_f _ 2016_6								
	Comment Code							

Inspector Comment

A1 : Exterminate rodents and backfill and compact or grout burrows.

LMA should install rodent bait stations placed along the landside slope and/or shoulder at from LM 0.40 to LM 1.51. Unable to see the levee slopes during Spring 2019 inspection however did observe rodents running across the roadway.



Looking at rodent hole on landward slope. (Spring 2018)

LM Start	0.45	Rating **	U	Issue No.		10		
LM End	0.45	Issue Type +	Ма	Location *		LS		
Catagory Earthen Levee				GPS Latitude/Longitude				
Category			Start		End			
Item	Encroachments			36.9962	24 °	36.996224 °		
item			-120.3656	92 °	-120.365692 °			
DWR ID	DWR_NA0	011_03_f _ 201	8_10					
		Comn	nent Cod	le				
TR : Tree of	or limb							
Inspector Comment								
Remove th	Remove the dead tree from the landside slope.							

#### Photo 1 of 1: SP\_2020\_NA0011\_144\_10\_20200225\_00012.jpg



View of dead tree on the landside slope. (Fall 2018)

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

## Levee Inspection Report By Mile - Spring 2020

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Berenda Slough	Right	1.51	04/14/2020 04/14/2020	Corey Fujitani

LM Start	0.46	Rating **	U	Issue No.	5		
LM End	0.46	Issue Type +	Ma	Location *		CR	
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Category				Start		End	
Item	Animal Co	ontrol		36.996238 °		36.996238 °	
item						-120.365563 °	
DWR ID	DWR_NA0	011_03_s _ 201	8_5				
		Comn	nent Cod	de			
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.							
Inspector Comment							
There is a	There is a large rodent hole on the crown of the levee.						

Photo 1 of 1 : SP\_2020\_NA0011\_144\_5\_20200225\_00003.jpg

Looking at rodent hole on levee crown. (Spring 2018)

LM Start	0.71	Rating **	М	Issue No.	7				
LM End	1.51	Issue Type +	Ма	Location *	WS				
Category	evee		GPS Latitude/Longitude						
Calegory	ilegory					End			
Item	Animal Co	ontrol		36.99625	52 °	36.996607 °			
item				-120.36106	3°	-120.346568 °			
DWR ID DWR_NA0011_03_f _ 2016_7									
	Comment Code								

A1: Exterminate rodents and backfill and compact or grout burrows.

#### Inspector Comment

There should be bait stations placed along the levee to eradicate rodents.

No Photos

LM Start	0.71	Rating **	М	Issue No.	8			
LM End	1.51	Issue Type +	Ma	Location *	CR			
Category	evee	GPS Latitude/Longitude						
Category						End		
Item	Animal Co	ontrol		36.9962	57 °	36.996607	0	
пеш				-120.3610	25 °	-120.346568	0	
DWR ID DWR_NA0011_03_f _ 2016_8								
	Comment Code							

A1 : Exterminate rodents and backfill and compact or grout burrows.

#### Inspector Comment

Exterminate rodents from the roadway. Active rodents observed during inspection at this site.

#### Photo 1 of 1 : SP\_2020\_NA0011\_144\_8\_20200225\_00010.jpg



Berenda Slough Unit 3 looking upstream from levee miles 0.71 - to 1.51.

\*Location

LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown

\*\* Rating

A: Acceptable N: Not Inspected/Rated M: Maintenance Deficiancy

M: Minimally Acceptable C: C: Corrected Ob: Design & System Obsolescence

U: Unacceptable A/W: Acceptable but Monitor & Maintain

\* Issue Type

Ma: Maintenance Deficiancy

Ob: Design & System Obsolescence

En: Enforcement

## **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Berenda Slough	Right	1.51	04/14/2020 04/14/2020	Corey Fujitani

LM Start	1.04	Rating **	U	Issue No.		11	
LM End	1.05	Issue Type +	Ма	Location *		LS	
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Category				Start		End	
Item	Trim / Thi	n Trees		36.9966	13 °	36.996610 °	
пеш				-120.355055 °		-120.354995 °	
DWR ID	DWR_NA0	011_03_s _ 201	2_11				
		Comn	nent Cod	de			
T1: Trim t	rees to at l	east five feet	above g	round level			
	Inspector Comment						
Remove n	Remove nut tree from the slope.						



Walnut trees blocking the view of the landside levee section.

LM Start	1.07	Rating **	М	Issue No.		15	
LM End	1.12	Issue Type +	Ма	Location *		LS	
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Calegory				Start		End	
Item	Trim / Thin Trees 36.996618 ° 3					36.996608 °	
item				-120.3545	-120.354538 ° -120.353682 °		
DWR ID	DWR_NA0	011_03_s _ 201	2_15			·	
		Comn	nent Coc	le			
T1: Trim t	rees to at l	east five feet	above g	round level.			
Inspector Comment							

No Photos

LM Start	1.09	Rating **	U	Issue No.	14	
LM End	1.09	Issue Type +	Ma	Location *		WS
Category	Earthen L	evee		GPS La	atitud	le/Longitude
Calegory				Start		End
Item	Trim / Thi	n Trees		36.9966	18 °	36.996618°
item				-120.354307 °		-120.354307 °
DWR ID	DWR_NA0	011_03_s _ 201	7_14			
		Comn	nent Coo	le		
T2 : Thin to	rees to allo	w visibility of	the grou	nd and roo	m to	flood fight.
	Inspector Comment					
Branches I	hanging ov	er crown are	beginnin	g to obstru	ct ac	ccess.



Looking at untrimmed tree on waterward shoulder. (Spring 2018)

\* Location

LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown

\*\* Rating

A : Acceptable N : Not Inspected/Rated M : Minimally Acceptable CR : Corrected U : Unacceptable A/W : Acceptable but Monitor & Maintain En : Enforcement

\*\* Rating

A : Acceptable N : Not Inspected/Rated Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

## **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Berenda Slough	Right	1.51	04/14/2020 04/14/2020	Corey Fujitani

LM Start	1.24	Rating **	М	Issue No.	4		
LM End	1.25	Issue Type +	Ма	Location *		CR	
Earthen Levee				GPS La	atitud	e/Longitude	
Category				Start		End	
Item	Slope Stability			36.9965	82 °	36.996582	0
пеш					82 °	-120.351258	0
DWR ID	DWR_NA0	011_03_f _ 201	6_4				
		Comn	nent Cod	le			
S1 : Repai	r slope ins	tability.					
	Inspector Comment						
Repair the slope instability and damaged shoulder at this location.							



Berenda Slough looking back upstream waterside at the shoulder and slope.

LM Start	1.24	Rating **	U	Issue No.		17	
LM End	1.29	Issue Type +	Ma	Location *		LS	
Category	Earthen L	evee		GPS La	atitud	le/Longitude	
Odlogory				Start		End	
Item	Trim / Thi	n Trees		36.9966	32 °	36.996600°	
item				-120.3514	63 °	-120.350539 °	
DWR ID	DWR_NA0	011_03_s _ 201	2_17				
		Comn	nent Cod	de			
T2 : Thin to	rees to allo	w visibility of	the grou	ind and rooi	m to	flood fight.	
Inspector Comment							
Remove n	Remove nut trees from the landside slope.						



Looking at cluster of walnut trees on landward slope. (Spring 2018)

#### **Unit Cover Sheet**

**Spring 2020 Levee Inspection Results** 

## **Madera County FCWCA**

Waterway	Bank	Unit Miles
Unit No. 04 Berenda Slough	Left	2.28

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)				
Date of Inspection	4/14/2020 - 4/14/2020			
DWR Inspector	Corey Fujitani			
Accompanied By				

#### Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

#### http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

## **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Berenda Slough	Left	2.28	04/14/2020 04/14/2020	Corey Fujitani

LM Start	0.00	Rating **	М	Issue No.	35				
LM End	0.93	Issue Type +	Ma	Location *	CR				
Category	Earthen Levee			GPS Latitude/Longitude					
Calegory			Start		End				
Item	Vegetatio	n		36.9953	82 °	36.995584°			
item			-120.373470 °		-120.356688 °				
DWR ID	DWR_NA0	011_04_s _ 202	20_35						
		Comn	nent Cod	de					
V9 : Keep	the crown	roadway free	of veget	ation.					
	Inspector Comment								
	· · · · · · · · · · · · · · · · · · ·								

No Photos

LM Start	0.00	Rating **	U	Issue No.	28		
LM End	1.50	Issue Type +	Ma	Location *	WS		
Category	Earthen L	GPS La	atitud	e/Longitude			
Calegory			Start		End		
Item	Vegetation			36.9953	82 °	36.995604°	
item			-120.373470 °		-120.346425 °		
DWR ID	DWR_NA0	011_04_s _ 202	20_28				
		Comn	nent Cod	de			
V1 : Control annual grass and weeds on the levee slopes and easements.							
Inspector Comment							

Photo 1 of 1 : SP\_2020\_NA0011\_145\_28\_20200420\_00031.jpg



View of the waterside slope looking downstream. (Spring 2020)

LM Start	0.02	Rating **	U	Issue No.		3		
LM End	0.97	Issue Type +	Ma	Location *	LS			
Category	Earthen Levee			GPS Latitude/Longitude				
Calegory		Start		End				
Slope Stability			36.9955	06 °	36.995550	0		
пеш				-120.373233 °		-120.355935	0	
DWR ID	DWR_NA0	011_04_f _ 201	6_3					
		Comn	nent Cod	de				
S1 : Repai	r slope ins	tability.						
		Inspecto	or Comm	nent				
The slope	in this area	a has been da	maged l	by farm equ	uipme	ent.		



Berenda Slough Unit 4 Looking upstream from levee mile 0.14-0.97.

## **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Berenda Slough	Left	2.28	04/14/2020 04/14/2020	Corey Fujitani

LM Start	0.04	Rating **	М	Issue No.	20		
LM End	0.06	Issue Type +	Ма	Location *	WS		
Category	Earthen Levee			GPS Latitude/Longitude			
Calegory		Start		End			
Item	Encroach	ncroachments			02 °	36.995597	0
		-120.372833 °		-120.372391	0		
DWR ID	DWR_NA0	011_04_f _ 201	2_20				
		Comn	nent Coc	le			
TR : Tree	or limb						
		Inspecto	or Comm	ent			
Remove th	e tree limb	os from the wa	aterside	levee slope			

No Photos

LM Otant	0.42	Rating **	U	Issue No.		40	
LM Start	0.12	Rating	U	issue ivo.		19	
LM End	0.94	Issue Type +	Ma	Location *	LS		
Category	Earthen Levee			GPS La	atituc	de/Longitude	
Category			Start		End		
Item	Animal Co	ontrol	36.9955	47 °	36.995586°		
			-120.3714	10°	-120.356589 °		
DWR ID	DWR_NA0	011_04_s _ 201	8_19				
		Comn	nent Cod	de			
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.							
Inspector Comment							



Looking at large rodent hole on landward slope. (Spring 2018)

LM Start	0.14	Rating **	М	Issue No.		37		
LM End	0.49	Issue Type +	Ma	Location *	LS			
Category	Earthen L	GPS La	atitud	le/Longitude				
Calegory			Start		End			
Item	Vegetatio	/egetation			34 °	36.995557 °		
				-120.370982 °		-120.364581 °		
DWR ID	DWR_NA0	011_04_s _ 202	20_37			·		
		Comn	nent Cod	de				
V1 : Control annual grass and weeds on the levee slopes and easements.								
	Inspector Comment							

## **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Berenda Slough	Left	2.28	04/14/2020 04/14/2020	Corey Fujitani

		D 11 ++					
LM Start	0.14	Rating **	U	Issue No.	15		
LM End	0.14	Issue Type +	Ma	Location *	WS		
Category	Earthen Levee			GPS La	atitud	le/Longitude	
Category			Start		End		
Item	Encroach	ments	36.9955	28 °	36.995528 °		
				-120.370922 °		-120.370922 °	
DWR ID	DWR_NA0	011_04_f _ 201	5_15				
		Comn	nent Cod	de			
TR : Tree	or limb						
Inspector Comment							
There are	many dead	d trees in the	area. Re	move the d	ead	trees from	

There are many dead trees in the area. Remove the dead trees from the levee section. Many more are subject to fall and possibly block access to the levee crown.



Berenda Slough looking upstream from the levee mile 0.14.

LM Start	0.22	Rating **	М	Issue No.	26			
LM End	0.22	Issue Type +	Ma	Location *	WS			
Category	Earthen L	GPS La	atitud	e/Longitude				
Category			Start		End			
Item	Trim / Thi	n Trees	36.995533 °		36.995533 °			
				-120.369593 °		-120.369593 °		
DWR ID	DWR_NA0	011_04_f _ 201	9_26			·		
		Comn	nent Cod	de				
T4 : Trim t	rees over i	oadway to at	least 12	feet above	grou	und level.		
	Inspector Comment							

No Photos

LM Start	0.28	Rating **	M	Issue No.	21			
LM End	0.28	Issue Type +	Ma	Location *	WS			
Category	Earthen L	evee		GPS Latitude/Longitude				
Category				Start		End		
Item	Encroach	ments	nents			36.995564	0	
			-120.3685	40 °	-120.368540	0		
DWR ID	DWR_NA0	DWR_NA0011_04_f _ 2012_21						
		Comn	nent Coo	de				
TR : Tree	or limb							
		Inspecto	or Comm	nent				
Remove th	Remove the discarded tree and branches from the levee slope.							

## **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Berenda Slough	Left	2.28	04/14/2020 04/14/2020	Corey Fujitani

LM Start	0.42	Rating **	М	Issue No.	9		
LM End	1.50	Issue Type +	Ma	Location *	CR		
Category	Earthen L	evee		GPS La	atitud	le/Longitude	
Calegory				Start		End	
Item		rface / Depres	ssions /	36.9955	72 °	36.995613 °	
пеш	Rutting			-120.3659	80°	-120.346358 °	
DWR ID	DWR_NA0	011_04_s _ 201	7_9				
		Comn	nent Coc	le			
C2 : Repa	ir depressi	ons or ruts in	the crow	n or slope.			
	Inspector Comment						

No Photos

LM Start	0.44	Rating **	U	Issue No.		22	
LM End	0.44	Issue Type +	Ma	Location *		LS	
Category	Earthen L	evee		GPS La	atitud	le/Longitude	
Calegory				Start		End	
Item	Erosion /	Bank Caving	36.9955	60°	36.995560 °		
пеш				-120.3656	14 °	-120.365614 °	
DWR ID	DWR_NA0	011_04_s _ 201	8_22				
		Comn	nent Coc	le			
E2 : Sched	dule repair	of erosion site	e prior to	the next in	spe	ction.	
	Inspector Comment						

Someone dug a large hole on the landward slope next to the concrete riser. There is no visible pipe at the site.

Photo 1 of 1: SP\_2020\_NA0011\_145\_22\_20200420\_00032.jpg

Looking west at large hole next concrete riser (no pipe) on landward slope. (Spring 2020)

LM Start	0.47	Rating **	М	Issue No.		16
LM End	0.47	Issue Type +	Ma	Location *		WS
Category Earthen Levee				GPS La	atitud	le/Longitude
Calegory	ategory			Start		End
Item	Encroach	ments		36.9956	03 °	36.995603 °
item				-120.3649	78 °	-120.364978 °
DWR ID	DWR_NA0	011_04_s _ 201	4_16			
Comment Code						
TR : Tree or limb						

### Inspector Comment

This dead tree on the waterward slope should be removed from the levee section.



Tree on WS shoulder.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

## **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Berenda Slough	Left	2.28	04/14/2020 04/14/2020	Corey Fujitani

LM Start	0.54	Rating **	М	Issue No.		33		
LM End	0.57	Issue Type +	Ма	Location *	WS			
Category	Earthen L	evee		GPS La	atitud	e/Longitude		
Calegory				Start		End		
Item	Encroach	Encroachments				36.995553 °		
пеш		-120.363779 ° -120.3				-120.363245 °		
DWR ID	DWR_NA0	011_04_f _ 201	8_33					
		Comn	nent Cod	de				
TR : Tree	or limb							
	Inspector Comment							

No Photos

LM Start	0.59	Rating **	М	Issue No.		36	
LM End	0.84	Issue Type +	Ма	Location *		LS	
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Calegory				Start		End	
Item	Vegetation			36.9955	62 °	36.995577 °	
item				-120.3628	97 °	-120.358374 °	
DWR ID	DWR_NA0	011_04_s _ 202	20_36				
		Comn	nent Coc	de			
	V1 : Control annual grass and weeds on the levee slopes and easements.						
	Inspector Comment						

No Photos

LM Start	0.62	Rating **	M	Issue No.		23
LM End	0.62	Issue Type +	Ма	Location *		WS
Category	Earthen L	evee		GPS La	titud	le/Longitude
Calegory				Start		End
Item	Trim / Thin Trees				88°	36.995568 °
item				-120.3623	55 °	-120.362355 °
DWR ID	DWR_NA0	011_04_s _ 201	9_23			
		Comn	nent Cod	le		
T4 : Trim trees over roadway to at least 12 feet above ground level.						
Inspector Comment						

## Levee Inspection Report By Mile - Spring 2020

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Berenda Slough	Left	2.28	04/14/2020 04/14/2020	Corey Fujitani

LM Start	0.72	Rating **	М	Issue No.		32	
LM End	0.72	Issue Type +	Ма	Location *	WS		
Category	Earthen L	evee		GPS La	atitud	le/Longitude	
Calegory				Start		End	
Item	Trim / Thi	n Trees		36.9955	77 °	36.995577 °	
пеш				-120.3604	38 °	-120.360438 °	
DWR ID	DWR_NA0	011_04_f _ 201	8_32			·	
		Comn	nent Cod	de			
T1: Trim t	rees to at l	east five feet	above g	round level.			
	Inspector Comment						



Trim branches on waterside shoulder. (Fall 2018)

LM Start	0.75	Rating **	М	Issue No.		31	
LM End	0.75	Issue Type +	Ma	Location *	WS		
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Calegory				Start		End	
Item	Encroach	Encroachments				36.995582 °	
пеш				-120.3600	28°	-120.360028 °	
DWR ID	DWR_NA0	011_04_f _ 201	8_31			·	
		Comn	nent Coc	de			
TR : Tree	or limb						
	Inspector Comment						



Tree branches strewn across levee crown and both shoulders. (Fall 2018)

LM Start	0.78	Rating **	U	Issue No.	6		
LM End	0.78	Issue Type +	Ma	Location *	WS		
Category	evee	GPS La	atitud	e/Longitude			
Category				Start		End	
Item	Encroach	ments		36.995582 °		36.995582 °	
item				-120.359451 °		51 ° -120.359451 °	
DWR ID	DWR_NA0	011_04_s _ 201	9_6				
		Comn	nent Cod	de			
TR : Tree	or limb						
	Inspector Comment						



View of fallen tree on waterside slope. (Spring 2019)

					_
* Location	** Rating		+ Issue Type		
LS : Land Side N/A : Not Applicable	A : Acceptable	N : Not Inspected/Rated	Ma : Maintenance Deficiancy		
WS : Water Side	M : Minimally Acceptable	C : Corrected	Ob : Design & System Obsolescence		
CR : Crown	U : Unacceptable	A/W : Acceptable but Monitor & Maintain	En : Enforcement		
F. / / / 00 0000 0/05				 	

## Levee Inspection Report By Mile - Spring 2020

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Berenda Slough	Left	2.28	04/14/2020 04/14/2020	Corey Fujitani

LM Start	0.93	Rating **	U	Issue No.	34		
LM End	1.50	Issue Type +	Ма	Location *	CR		
Category	evee	GPS La	atitud	e/Longitude			
Calegory				Start		End	
Item	Vegetatio	n		36.995582 °		36.995604	٥
пеш				-120.356689 °		-120.346425	٥
DWR ID	DWR_NA0	011_04_s _ 202	0_34				
		Comn	nent Cod	de			
V9 : Keep	the crown	roadway free	of veget	ation.			
	Inspector Comment						
	·						



Looking upstream along the levee crown. (Spring 2020)

LM Start	0.93	Rating **	U	Issue No.	4		
LM End	1.50	Issue Type +	Ма	Location *	LS		
Category	evee	GPS Latitude/Longitude					
Calegory				Start		End	
Item	Vegetatio	n		36.995583 °		36.995604°	
пеш				-120.356688 ° -120.346425 °			
DWR ID	DWR_NA0	011_04_s _ 202	20_4				
		Comn	nent Cod	le			
V1 : Control annual grass and weeds on the levee slopes and easements.							
Inspector Comment							



Looking upstream at LM 1.50 along the landside slope. (Spring 2020)

LM Start	0.94	Rating **	М	Issue No.		13		
LM End	0.94	Issue Type +	En	Location *		LS		
Category	Earthen L	evee		GPS Latitude/Longitude				
Calegory			Start		End			
Item	Encroach	ments		36.99557	'1 °	36.995571	0	
item				-120.35660	9°	-120.356609	0	
DWR ID	DWR_NA0	011_04_f _ 201	7_13					
		Comn	nent Cod	le				
RA: Ramp	)							
	Inspector Comment							
There is no permit for the ramp on the landside slope. Repair damage to slope from ramp use.								



Restore levee slope.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

## **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Berenda Slough	Left	2.28	04/14/2020 04/14/2020	Corey Fujitani

LM Start	0.94	Rating **	М	Issue No.	14		
LM End	0.94	Issue Type +	Ma	Location *	WS		
Category	evee	GPS La	atitud	e/Longitude			
Calegory				Start		End	
Item	Encroach	ments		36.995573 °		36.995573 °	
пеш				-120.356601 °		01 ° -120.356601 °	
DWR ID	DWR_NA0	011_04_f _ 201	7_14				
		Comn	nent Cod	de			
TR : Tree	or limb						
	Inspector Comment						
Remove th	Remove the downed tree from the waterside slope.						



Looking upstream at fallen tree on waterward slope. (Spring 2018)

Photo 1 of 1: SP\_2020\_NA0011\_145\_12\_20200225\_00010.jpg

LM Start	1.01	Rating **	U	Issue No.		12
LM End	1.01	Issue Type +	Ma	Location *		WS
Category	evee		GPS La	atitud	e/Longitude	
Calegory				Start		End
Item	Trim / Thi	n Trees		36.9955	37°	36.995537 °
пеш	-120.355261 ° -120.355261					
DWR ID	DWR_NA0	011_04_f _ 201	7_12			
		Comn	nent Cod	de		
T1: Trim t	rees to at	least five feet	above g	round level		
Inspector Comment						
Branches from waterside tree are blocking visibility of waterside slope and crown. Levee crown is nearly impassible.						

Trim trees to at least 5' above levee slope and 12' above levee crown to allow inspection and access.

LM Start	1.13	Rating **	A/W	Issue No.		2
LM End	1.13	Issue Type +	Ob	Location *		LS
Category	evee	GPS La	atitud	e/Longitude		
Category				Start		End
Item	Seepage	/ Sandboils		36.9955	80 °	36.995580
item				-120.353080 °		-120.353080
DWR ID	12-2					
		Comn	nent Cod	de		
		Inspecto	or Comm	nent		
Inspector Comment 2017 Storm Damage Site Site ID No:28 Site Designation:12-2						

## **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Berenda Slough	Left	2.28	04/14/2020 04/14/2020	Corey Fujitani

LM Start	1.19	Rating **	М	Issue No.		10
LM End	1.19	Issue Type +	Ма	Location *	WS	
Category	Earthen L	evee		GPS La	atitud	le/Longitude
Calegory				Start		End
Item	Trim / Thi	n Trees		36.9955	66 °	36.995566 °
пеш				-120.3520	38 °	-120.352038 °
DWR ID	DWR_NA0	011_04_f _ 201	7_10			
		Comn	nent Cod	le		
T4 : Trim t	rees over	roadway to at	least 12	feet above	gro	und level.
·						
Inspector Comment						



Looking upstream at tree on waterward slope. (Spring 2018)

LM Start	1.36	Rating **	М	Issue No.		18	
LM End	1.36	Issue Type +	Ma	Location *	WS		
Category	Earthen Levee			GPS La	atitud	e/Longitude	
Category				Start		End	
Item	Trim / Thin Trees			36.9955	93 °	36.995593	0
пеш	em				26 °	-120.348926	0
DWR ID	DWR_NA0	011_04_s _ 201	8_18				
		Comn	nent Cod	de			
T1: Trim t	rees to at	least five feet	above g	round level			
	· ·						
Inspector Comment							

LM Start	1.50	Rating **	U	Issue No.		11	
LM End	2.28	Issue Type +	Ma	Location *		LS	
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Category				Start		End	
Item	Animal Co	ontrol		36.9955	90°	37.003740	0
пеш				-120.346406 °		-120.336877	0
DWR ID	DWR_NA0	011_04_f _ 201	6_11				
		Comn	nent Coc	de			
A1 : Exterr	A1 : Exterminate rodents and backfill and compact or grout burrows.						
Inspector Comment							
Exterminate the rodents and backfill and compact the burrows or grout the burrows in this area.							



Representative view of rodent holes observed in this section. (Spring 2020)

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

### Levee Inspection Report By Mile - Spring 2020

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Berenda Slough	Left	2.28	04/14/2020 04/14/2020	Corey Fujitani

LM Start	1.50	Rating **	U	Issue No.		30		
LM End	2.28	Issue Type +	Ma	Location *	* WS			
Category	Earthen L	evee		GPS Latitude/Longitude				
Category				Start		End		
Item	Animal Co	ontrol		36.9955	90°	37.003740°		
item				-120.3464	06 °	-120.336877 °		
DWR ID	DWR_NA0	011_04_f _ 201	4_30					
		Comn	nent Cod	de				
A1 : Exterr	minate rod	ents and back	fill and o	compact or	grou	t burrows.		
	· · ·							
Inspector Comment								
Bait stations are needed in the rodent infested area on the waterside slope and toe.								

Several large rodent holes on waterside slope. (Spring 2020)



Photo 1 of 1: SP\_2020\_NA0011\_145\_30\_20200420\_00036.jpg

#### Rating \*\* Issue No. 1.50 LM Start 60 1.50 Issue Type + En Location \* LM End Supplemental GPS Latitude/Longitude Category End Start DWR UCIP Field Study 36.995597 ° 36.995597 Item -120.346418 -120.346418 DWR ID 25469

# Inspector Comment

Comment Code

DS\_ID:25469 FS\_ID:53154 EP NO: N/A Repair Type: Urgent Crossing Status: Found

UCIP Comments: 10/31/2018 Same as last inspection with the exception of the size of the sink hole. Sink hole on LS slope has increased. Levee at this crossing is composed of highly erodible material. Need to coordinate with the pipe owner to determine repair status. Crossing remains Urgent due to the large sink hole present on the LS. (O. Magana - DWR UCIP)

07/14/2016 New entry added--pipe failure. Sink hole present on LS slope. Concrete headwall collapse visible on LS slope. Pipe buried on both WS and LS. (DWR UCIP - omagana)

FIELD\_STRUCT\_DESC: 24-inch (estimate measurement based on flap gate frame) gravity drainage pipe of an unknown material through the levee, approximately 5 feet below the crown. Concrete headwall on the landside (LS). Corrugated metal pipe (CMP) at the LS toe. Sluice gate on the waterside (WS). This crossing was field discovered.

FS Date: 10/31/2018 10:19:00 AM

### Photo 1 of 3: UCIP\_SP\_2020\_53154\_75760.jpg



View of LS slope.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable	A : Acceptable	N : Not Inspected/Rated	Ma : Maintenance Deficiancy
WS : Water Side	M : Minimally Acceptable	C : Corrected	Ob : Design & System Obsolescence
CR : Crown	U : Unacceptable	A/W: Acceptable but Monitor & Maintain	En : Enforcement

## **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Berenda Slough	Left	2.28	04/14/2020 04/14/2020	Corey Fujitani

LM Start	1.50	Rating **	U	Issue No.		60 (cont)
LM End	1.50	Issue Type +	En	Location *		
Category	Supplemental				atitud	e/Longitude
Calegory						End
Item	DWR UCIP Field Study			36.9955	97 °	36.995597 °
item			-120.3464	18 °	-120.346418 °	
DWR ID	25469					





Sink hole and concrete headwall damage is visible on LS.

LM Start	1.50	Rating **	U	Issue No.	60 (cont)
LM End	1.50	Issue Type +	En	Location *	





Sink hole located immediately above concrete headwall visible on LS.

LM Start	1.51	Rating **	М	Issue No.		56
LM End	2.28	Issue Type +	En	Location *	WS	
Category	Earthen L	evee		GPS La	atitud	e/Longitude
Calegory				Start		End
Item	Encroach	Encroachments			15 °	37.003441 °
пеш				-120.346296 °		-121.337349 °
DWR ID	DWR_NA0	011_04_s _ 201	2_56			
		Comn	nent Cod	de		
FE : Fence	)					
Inspector Comment						

Photo 1 of 1: SP\_2020\_NA0011\_145\_56\_20200225\_00027.jpg



Fence within the 10-foot of levee toe. This enchroachment was recorded on 11-01-2012. Photo was taken 4-24-2014.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

## **Levee Inspection Report By Mile - Spring 2020**

# **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Berenda Slough	Left	2.28	04/14/2020 04/14/2020	Corey Fujitani

LM Start	1.60	Rating **	М	Issue No.		17					
LM End	1.60	Issue Type +	En	Location *		CR					
Category	Earthen L	evee		GPS La	atitud	e/Longitude					
Calegory				Start		End					
Item	Encroach	ments	36.9962	12 °	36.996212	0					
пеш		-120.344756 °		-120.344756	0						
DWR ID	DWR_NA0	DWR_NA0011_04_f _ 2018_17									
		Comn	nent Cod	de							
FE : Fence	)										
	Inspector Comment										
Gate with o	combo loc	k. No permit a	ssociate	ed with gate	٠.						

Photo 1 of 1 : SP\_2020\_NA0011\_145\_17\_20200225\_00016.jpg



Gate blocking access to levee. (Fall 2018)

LM Start	1.63	Rating **	М	Issue No.		59			
LM End	1.67	Issue Type +	Ма	Location *	CR				
Category	Earthen L	evee		GPS La	atitud	e/Longitude			
Calegory			Start		End				
Item	Animal Co	ontrol		36.9965	73 °	36.997002 °			
пеш			-120.344428 °		-120.343977 °				
DWR ID	DWR_NA0	011_04_s _ 201	2_59						
		Comn	nent Coc	de					
A1 : Exterr	minate rod	ents and back	fill and c	compact or	grou	it burrows.			
	Inspector Comment								
Exterminat	Exterminate rodents in this area.								

No Photos

LM Start	1.80	Rating **	М	Issue No.		29				
LM End	1.80	Issue Type +	Ma	Location *		CR				
Category	Earthen L	.evee		GPS La	atitud	de/Longitude				
		Start		End						
Item	Animal Co	Animal Control			49 °	36.998449	0			
		-120.3425	16 °	-120.342516	0					
DWR ID	DWR_NA0	011_04_f _ 201	8_29		·					
		Comn	nent Coc	le						
A3 : No ro	dents visib	le, but rodent	burrows	visible; ne	ed to	backfill and				
compact o	compact or grout burrows.									
	Inspector Comment									

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

## **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Berenda Slough	Left	2.28	04/14/2020 04/14/2020	Corey Fujitani

LM Start	2.22	Rating **	М	Issue No.		27		
LM End	2.22	Issue Type +	Ма	Location *		Location *		WS
Category	Earthen L	evee		GPS La	atitud	le/Longitude		
Calegory			Start		End			
Item	Trim / Thi	n Trees	37.0031	60 °	37.003160 °			
пеш				-120.337747 °		-120.337747 °		
DWR ID	DWR_NA0	DWR_NA0011_04_f _ 2018_27						
		Comn	nent Cod	de				
T1: Trim t	rees to at l	east five feet	above g	round level.				
		Inspecto	or Comm	nent				
Trim tree be slope.	Trim tree back away from crown and at least 5 feet above the levee slope.							

Photo 1 of 1 : SP\_2020\_NA0011\_145\_27\_20200225\_00022.jpg



Trim tree on waterside shoulder. (Fall 2018)

#### **Unit Cover Sheet**

**Spring 2020 Levee Inspection Results** 

## **Madera County FCWCA**

Waterway	Bank	Unit Miles
Unit No. 05 Fresno River	Right	9.10

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)				
Date of Inspection	4/15/2020 - 4/15/2020			
DWR Inspector	Corey Fujitani			
Accompanied By				

#### Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

#### http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

## Levee Inspection Report By Mile - Spring 2020

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 05 Fresno River	Right	9.10	04/15/2020 04/15/2020	Corey Fujitani

LM Start	0.00	Rating **	М	Issue No.		14			
LM End	4.05	Issue Type +	Ма	Location *	LS				
	Earthen Levee			GPS La	atitud	e/Longitude			
Category			Start		End				
Item	Animal Co	ontrol		36.9785	20°	36.968168 °			
item				-120.368567 °		-120.301035 °			
DWR ID	DWR_NA0	011_05_f _ 201	6_14						
		Comn	nent Cod	de					
A1 : Extern	minate rod	ents and back	fill and o	compact or	grou	t burrows.			
Inspector Comment									
Exterminat	e the rode	nts along the	landside	slope and	toe t	throughout			

the area to levee mile 4.05. Bait stations are needed in infested areas.

Photo 1 of 1: SP\_2020\_NA0011\_146\_14\_20200225\_00010.jpg



Rodent activity on landside slope.

Photo 1 of 1: SP\_2020\_NA0011\_146\_13\_20200225\_00009.jpg

LM Start	0.00	Rating **	М	Issue No.		13			
LM End	4.05	Issue Type +	Ma	Location *	CR				
Catagory	Earthen L	evee	GPS La	atituc	de/Longitude				
Category		Start		End					
Item		Crown Surface / Depressions /			48 °	36.968165	0		
пеш	Rutting		-120.3684	54 °	-120.301151	0			
DWR ID	DWR_NA0011_05_s _ 2012_13								
	Comment Code								

C1 : Add appropriate material and re-grade the levee to bring the crown above the design elevation.

#### Inspector Comment

Regrade the crown for proper drainage. And add appropriate gravel or road base.

Looking downstream at levee crown from 0.00. (Spring 2018)

LM Start	0.01	Rating **	U	Issue No.	23		
LM End	4.05	Issue Type +	Ма	Location *	WS		
Category	Earthen Levee			GPS Latitude/Longitude			
Calegory				Start		End	
Item	Vegetation			36.9785	40 °	36.968172	
пеш				-120.3683	20 °	-120.300987	
DWR ID DWR_NA0011_05_s _ 2020_23							
Comment Code							
V1 : Control annual grass and weeds on the levee slopes and easements.							
Inspector Comment							



Looking downstream along the waterside slope at LM 4.05. (Spring 2020)

## **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 05 Fresno River	Right	9.10	04/15/2020 04/15/2020	Corey Fujitani

LM Start	0.01	Rating **	U	Issue No.		21	
LM End	4.05	Issue Type +	Ma	Location *		LS	
Category	evee	GPS Latitude/Longitude					
Category				Start		End	
ltem Vegetation				36.9785	40 °	36.968171 °	
				-120.368318 °		-120.300987 °	
DWR ID DWR_NA0011_05_s _ 2020_21							
Comment Code							
V1 : Control annual grass and weeds on the levee slopes and easements.							
Inspector Comment							

Photo 1 of 1 : SP\_2020\_NA0011\_146\_21\_20200504\_00049.jpg



View of the landside slope at LM 0.00. (Spring 2020)

LM Start	0.04	Rating **	М	Issue No.		15	
LM End	4.05	Issue Type +	En	Location *	LS		
Category Earthen Levee			GPS Latitude/Longitude				
Calegory				Start		End	
Encroachments ltem			36.978504 °		36.968175°		
пеш				-120.367871 °		-120.300996 °	
DWR ID	DWR ID DWR_NA0011_05_f _ 2017_15						
Comment Code							
FE : Fence							
Inspector Comment							

No Photos

LM Start	0.04	Rating **	U	Issue No.		31	
LM End	4.05	Issue Type +	Ма	Location *	CR		
Category Earthen Levee				GPS Latitude/Longitude			
Calegory				Start		End	
ltem	ltem Vegetation			36.978507°		36.968172 °	
item				-120.367803 °		-120.300987 °	
DWR ID DWR_NA0011_05_s _ 2020_31							
Comment Code							
V9 : Keep the crown roadway free of vegetation.							
Inspector Comment							



Looking downstream at the levee crown at LM 4.05. ( Spring 2020)

\*Location

LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown

\*\*Rating

A : Acceptable N : Not Inspected/Rated M : Minimally Acceptable C : Corrected U : Unacceptable A/W : Acceptable but Monitor & Maintain Enforcement

\*\*Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence
En : Enforcement

### Levee Inspection Report By Mile - Spring 2020

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 05 Fresno River	Right	9.10	04/15/2020 04/15/2020	Corey Fujitani

LM Start	<b>0.18</b> Rating ** M			Issue No.		52	
LM End	0.18	Issue Type +	En	Location *			
Category	Supplemental					le/Longitude	
Calegory		Start		End			
Item	DWR UC	P Field Study		36.9780	36 °	36.978036	
пеш				-120.3652	46 °	-120.365246	
DWR ID 21520							
	Comment Code						

## Inspector Comment

DS\_ID:21520 FS\_ID:52833 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 05/06/2014 Need to contact owner. Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the landward slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure. (DWR UCIP - O. Magana)

FIELD\_STRUCT\_DESC: 36-inch corrugated metal gravity drainage pipe through the levee, 10.8 feet below the crown. Headwall and wing wall on each end. Flap gate on the waterside (WS) end. [Additional Reference(s): DWR Levee Log, 2005].

FS Date: 5/6/2014

LM Start	0.18	Rating **	М	Issue No.	52 (cont)
LM End	0.18	Issue Type +	En	Location *	



View of waterward side.

#### Photo 2 of 3: UCIP\_SP\_2020\_52833\_64566.jpg



View of flap gate and concrete headwall located on waterward side.

### **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 05 Fresno River	Right	9.10	04/15/2020 04/15/2020	Corey Fujitani

LM Start	<b>0.18</b> Rating ** M		Issue No.		52 (cont)		
LM End	0.18	Issue Type +	En	Location *			
Category	Supplemental				atitud	le/Longitude	
Calegory						End	
Item	DWR UC	DWR UCIP Field Study			36 °	36.978036	0
item					46 °	-120.365246	0
DWR ID	21520						

Photo 3 of 3: UCIP\_SP\_2020\_52833\_64565.jpg



View of landward side.

LM Start	1.34	Rating **	A/W	Issue No.	4		
LM End	1.34	Issue Type +	Ob	Location *	LS		
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Calegory				Start		End	
Item	Seepage / Sandboils			36.9678	60 °	36.967860 °	
пеш			-120.3500	30°	-120.350030 °		
DWR ID	27-4						
		Comn	nent Cod	de			
		Inspecto	or Comm	ent			

2017 Storm Damage Site ID No:34 Site Designation:27-4 No Photos

LM Start	2.50	Rating **	М	Issue No.	19	
LM End	2.50	Issue Type +	Ma	Location *		WS
Category	Rivers, Ch			GPS La	atitud	e/Longitude
Category	Designate	d Floodways		Start		End
Item	Encroach	Encroachments			90 °	36.967990 °
item					31 °	-120.329131 °
DWR ID	DWR_NA0	011_05_s _ 201	2_19			
		Comn	nent Cod	de		
Inspector Comment						
Trash in ch	Trash in channel.					

Photo 1 of 1: SP\_2020\_NA0011\_146\_19\_20200225\_00015.jpg



Looking west at garbage in channel. (Spring 2018)

\* Location

LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown

\*\* Rating

A: Acceptable N: Not Inspected/Rated M: Minimally Acceptable C: Corrected M: M: Minimally Acceptable M: Acceptable

## **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 05 Fresno River	Right	9.10	04/15/2020 04/15/2020	Corey Fujitani

LM Start	4.06	Rating **	М	Issue No.		43
LM End	4.06	Issue Type +	En	Location *		WS
Category	Earthen L	evee		GPS La	atitud	le/Longitude
Calegory				Start		End
Item	Encroach	ments		36.968177 °		36.968177 °
пеш				-120.300834 °		-120.300834 °
DWR ID	DWR_NA0	011_05_s _ 201	9_43			·
		Comn	nent Cod	de		
PR : Pruni	ngs					
	Inspector Comment					

Photo 1 of 1 : SP\_2020\_NA0011\_146\_43\_20200225\_00032.jpg



Pruning pile left on the waterside shoulder. (Spring 2019)

LM Start	4.17	Rating **	A/W	Issue No.		5
LM End	4.20	Issue Type +	Ob	Location *		LS
Category	Earthen L	evee		GPS La	atitud	e/Longitude
Calegory				Start		End
Item	Seepage .	/ Sandboils		36.9682	50°	36.968260 °
пеш				-120.2989	70°	-120.298310 °
DWR ID	DWR ID 27-102					
		Comn	nent Cod	de		
			_			
Inspector Comment						
Site ID No	2017 Storm Damage Site ID No:30 Site Designation:27-102					

No Photos

		D :: ++				_
LM Start	4.76	Rating **	A/W	Issue No.		6
LM End	4.81	Issue Type +	Ob	Location *		LS
Category	Earthen L	evee		GPS La	titud	e/Longitude
Calegory				Start		End
Item	Seepage .	/ Sandboils		36.9683	10 °	36.968310°
itom				-120.28819	90 °	-120.287260 °
DWR ID	27-100					
		Comn	nent Cod	le		
	Inspector Comment					
2017 Storm Damage Site ID No:29						
Site Disignation:27-100						

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

### **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 05 Fresno River	Right	9.10	04/15/2020 04/15/2020	Corey Fujitani

LM Start	5.56	Rating **	М	Issue No.		18
LM End	5.56	Issue Type +	Ma	Location *		LS
Category	Earthen L	evee		GPS La	atitud	e/Longitude
Calegory				Start		End
Item	Slope Sta	bility		36.9682	10°	36.968210°
item	em				29°	-120.273729 °
DWR ID	DWR_NA0	011_05_f _ 201	7_18			
		Comn	nent Cod	de		
S3 : Repair the levee slope damaged by vehicle traffic and prevent access where possible.						
Inspector Comment						
Repair damage from vehicle traffic on slope and shoulder.						

Photo 1 of 1: SP\_2020\_NA0011\_146\_18\_20200225\_00013.jpg



Damage to landside shoulder and slope looking upstream. (Fall 2019)

LM Start	5.67	Rating **	М	Issue No.		38
LM End	5.67	Issue Type +	Ма	Location *		WS
Cotogony	Earthen L	evee		GPS La	atitud	e/Longitude
Category				Start		End
Item	Erosion /	Erosion / Bank Caving			04 °	36.968204
item					07°	-120.271707
DWR ID	DWR_NA0	011_05_f _ 201	8_38			
		Comn	nent Cod	de		
E2 : Sche	dule repair	of erosion site	e prior to	the next in	spe	ction.
		Inspecto	or Comm	nent		



Finger erosion on the waterside slope. (Spring 2020)

LM Start	5.73	Rating **	A/W	Issue No.		9
LM End	5.75	Issue Type +	Ob	Location *		LS
Category	Earthen L	evee		GPS La	atituc	le/Longitude
Calegory				Start		End
Item	Seepage .	/ Sandboils		36.9682	70°	36.968270 °
item				-120.2707	50°	-120.270320 °
DWR ID	27-106					
		Comn	nent Cod	de		
		Inchaote	or Comm	ont		
		mspecio	or Comm	ieni		
2017 Storr Site ID No Site Desig	:31					

### **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 05 Fresno River	Right	9.10	04/15/2020 04/15/2020	Corey Fujitani

LM Start	5.90	Rating **	М	Issue No.		17
LM End	5.90	Issue Type +	Ma	Location *		LS
Category	Earthen L	evee		GPS La	atitud	le/Longitude
Calegory				Start		End
Item	Erosion /	Bank Caving		36.9682	05 °	36.968205 °
пеш				-120.2675	62 °	-120.267562 °
DWR ID	DWR_NA0	011_05_f _ 201	9_17			
		Comn	nent Cod	de		
E2 : Sched	dule repair	of erosion site	e prior to	the next in	spe	ction.
		Inspecto	or Comm	nent		

Photo 1 of 1: SP\_2020\_NA0011\_146\_17\_20200225\_00011.jpg



View of landside slope erosion looking upstream. (Fall 2019)

LM Start	6.30	Rating **	М	Issue No.		46	
LM End	6.30	Issue Type +	Ма	Location *	WS		
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Calegory				Start		End	
Item	Erosion /	Bank Caving		36.9683	99 °	36.968399°	
пеш				-120.260433 °		-120.260433 °	
DWR ID	DWR_NA0	011_05_s _ 201	9_46			·	
		Comn	nent Coc	de			
E2 : Sched	dule repair	of erosion site	e prior to	the next in	spe	ction.	
	Inspector Comment						
Rills on wa	terside slo	pe.					



Rills observed on waterside slope. (Spring 2019)

LM Start	6.52	Rating **	A/W	Issue No.		37
LM End	6.52	Issue Type +	Ма	Location *		LS
Category	Earthen L	evee		GPS La	atitud	e/Longitude
Category				Start		End
Item	Erosion /		36.9685	75 °	36.968575 °	
item				-120.2564	50°	-120.256450 °
DWR ID	DWR_NA0	011_05_f _ 201	8_37			
		Comn	nent Cod	de		
E1: Note a	and monito	or erosion site				
Inspector Comment						



Rill erosion on landside slope. (Fall 2018)

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

### Levee Inspection Report By Mile - Spring 2020

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 05 Fresno River	Right	9.10	04/15/2020 04/15/2020	Corey Fujitani

LM Start	6.57	Rating **	U	Issue No.		29
LM End	6.57	Issue Type +	Ma	Location *		LS
Category	Earthen L	evee		GPS La	atitud	e/Longitude
Calegory				Start		End
Item	Trim / Thi	n Trees		36.9684	77 °	36.968477 °
пеш				-120.255557 °		-120.255557 °
DWR ID	DWR_NA0	011_05_f _ 201	9_29			
		Comn	nent Cod	de		
T2 : Thin to	rees to allo	w visibility of	the grou	nd and rooi	m to	flood fight.
	Inspector Comment					
Tree should be trimmed above the levee crown and 5 feet above the slope.						

Photo 1 of 1 : SP\_2020\_NA0011\_146\_29\_20200225\_00021.jpg

View of tree growing on landside slope looking upstream. (Fall 2019)

LM Start	6.58	Rating **	М	Issue No.		27
LM End	9.07	Issue Type +	Ma	Location *		WS
Category	Earthen L	evee		GPS La	atitud	e/Longitude
Calegory				Start		End
Item	Animal Co	Animal Control				36.973197 °
пеш				-120.255387 °		-120.212085 °
DWR ID	DWR_NA0	011_05_f _ 201	6_27			
		Comn	nent Cod	le		
A1 : Extern	ninate rod	ents and back	fill and c	compact or	grou	t burrows.
		Inspecto	or Comm	ent		
Exterminat	e the rode	nts in the are	a listed a	and place b	ait st	ations.

No Photos

LM Start	6.58	Rating **	U	Issue No.	39		
LM End	7.53	Issue Type +	Ma	Location *	WS		
Category	Earthen Levee			GPS La	atitud	e/Longitude	
Calegory				Start		End	
Item	Vegetatio	n	36.9685	03 °	36.969536		
пеш				-120.255373 °		-120.238480	
DWR ID	DWR_NA0011_05_s _ 2020_39						
		Comn	nent Cod	de			
V1 : Contr	ol annual g	grass and wee	ds on th	e levee slo	pes	and	
easements.							
Inspector Comment							

## Photo 1 of 1 : SP\_2020\_NA0011\_146\_39\_20200504\_00058.jpg



View of vegetation along the waterside slope looking upstream. (Spring 2020)

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

### Levee Inspection Report By Mile - Spring 2020

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 05 Fresno River	Right	9.10	04/15/2020 04/15/2020	Corey Fujitani

LM Start	6.59	Rating **	M	Issue No.		44	
LM End	7.53	Issue Type +	Ma	Location *	LS		
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Category				Start		End	
Item	Vegetatio	n	36.968500 °		36.969536°		
пеш				-120.255240 ° -120.2384			
DWR ID	DWR_NA0	011_05_s _ 202	20_44				
		Comn	nent Cod	de			
V1 : Control annual grass and weeds on the levee slopes and easements.							
Inspector Comment							

Photo 1 of 1 : SP\_2020\_NA0011\_146\_44\_20200504\_00059.jpg



Looking upstream along the landside slope. (Spring 2020)

LM Start	6.63	Rating **	М	Issue No.	22		
LM End	7.56	Issue Type +	Ma	Location *	CR		
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Calegory				Start		End	
Item		Crown Surface / Depressions /			68 °	36.969552	
пеш	Rutting			-120.254542 °		-120.237855 °	
DWR ID	DWR_NA0	011_05_s _ 201	7_22				
		Comn	nent Coc	de			
C2 : Repai	r depressi	ons or ruts in	the crow	n or slope.			
' '							
Inspector Comment							
Repair rutt	Repair rutting and add appropriate gravel.						

LM Start	6.75	Rating **	М	Issue No.		28		
LM End	6.95	Issue Type +	Ma	Location *		LS		
Category	Earthen L	evee		GPS La	atitud	e/Longitude		
Category				Start		End		
Item	Animal Co	ontrol	36.9692	00°	36.969507	٥		
item				-120.252462 °		-120.248893	٥	
DWR ID	DWR_NA0	011_05_f _ 201	6_28					
		Comn	nent Cod	de				
A1 : Exteri	minate rod	ents and back	fill and o	compact or	grou	it burrows.		
			_					
	Inspector Comment							
Exterminate the rodents in the area listed and place bait stations along the shoulder and/or slope.								

Photo 1 of 1 : SP\_2020\_NA0011\_146\_28\_20200225\_00020.jpg



Fresno River landside levee slope levee mile 6.75-6.95.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

### Levee Inspection Report By Mile - Spring 2020

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 05 Fresno River	Right	9.10	04/15/2020 04/15/2020	Corey Fujitani

LM Start	6.87	Rating **	М	Issue No.		53	
LM End	6.87	Issue Type +	En	Location *			
Category	Suppleme	ental		GPS La	e/Longitude		
Calegory	Oly			Start		End	
Item	DWR UC	IP Field Study		36.96952	20 °	36.969520°	
пеш				-120.250311 °		-120.250311 °	
DWR ID	21527						
	Comment Code						

### Inspector Comment

DS\_ID:21527 FS\_ID:52859 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 05/06/2014 Need to contact owner. Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the waterward slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances. Slide gate buried on landward side. Recommend clearing sediment deposit on landward side. (DWR UCIP - O. Magana) FIELD\_STRUCT\_DESC: 30-inch corrugated metal gravity drainage pipe through the levee, 9.4 feet below the crown. Headwall and wing wall on each end. Flap gate on the waterside (WS) end. [Additional Reference(s): DWR Levee Log, 2005].

FS Date: 5/6/2014

LM Start	6.87	Rating **	М	Issue No.	53 (cont)
LM End	6.87	Issue Type +	En	Location *	

#### Photo 1 of 3: UCIP\_SP\_2020\_52859\_69715.jpg



View of waterwar side.

#### Photo 2 of 3: UCIP\_SP\_2020\_52859\_69714.jpg



Concrete headwall covered by dense vegetation.

## **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 05 Fresno River	Right	9.10	04/15/2020 04/15/2020	Corey Fujitani

LM Start	6.87	Rating **	М	Issue No.		53 (cont)
LM End	6.87	Issue Type +	En	Location *		
Category	Suppleme	mental		GPS La	titud	e/Longitude
Calegory				Start		End
Item	DWR UC	P Field Study		36.96952	20 °	36.969520 °
пеш				-120.2503°	11 °	-120.250311 °
DWR ID	21527					·

Photo 3 of 3: UCIP\_SP\_2020\_52859\_69713.jpg



View of landward side.

LM Start	6.90	Rating **	М	Issue No.		45
LM End	7.53	Issue Type +	Ma	Location *		CR
Category	Earthen L	evee		GPS La	atitud	le/Longitude
Category				Start		End
Item	Vegetatio	n		36.9695	19 °	36.969537 °
пеш				-120.2498	43 °	-120.238482 °
DWR ID	DWR_NA0	011_05_s _ 202	20_45			·
		Comn	nent Cod	de		
V9 : Keep	the crown	roadway free	of veget	ation.		
	Inspector Comment					

No Photos

LM Start	7.21	Rating **	M	Issue No.		32	
LM End	7.21	Issue Type +	Ma	Location *		LS	
Category	Earthen L	.evee		GPS La	atituc	le/Longitude	
Category				Start		End	
Item	Animal Co	ontrol		36.9695	39°	36.969539	0
пеш				-120.2441	42 °	-120.244142	0
DWR ID	DWR_NA0	011_05_f _ 201	8_32				
		Comn	nent Cod	le			
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.							
	Inspector Comment						

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

### **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 05 Fresno River	Right	9.10	04/15/2020 04/15/2020	Corey Fujitani

LM Start	7.53	Rating **	М	Issue No.	47	
LM End	8.16	Issue Type +	Ma	Location *		WS
Category	Earthen L	evee		GPS La	atitud	e/Longitude
Calegory				Start		End
Item	Vegetatio	n		36.9695	34 °	36.972367 °
пеш				-120.2383	97 °	-120.228093 °
DWR ID	DWR_NA0	011_05_s _ 202	20_47			
		Comn	nent Coc	le		
V1 : Control annual grass and weeds on the levee slopes and easements.						
Inspector Comment						

No Photos

LM Start	7.63	Rating **	С	Issue No.		30	
LM End	7.63	Issue Type +	En	Location *		LS	
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Calegory				Start		End	
Item	Encroach	ments	36.9695	50 °	36.969550 °		
пеш						-120.236670 °	
DWR ID	DWR_NA0	011_05_f _ 201	8_30				
		Comn	nent Cod	le			
PR : Pruni	ngs						
	Inspector Comment						
Prunings le	Prunings left on landside slope.						

No Photos

LM Start	7.66	Rating **	U	Issue No.		24	
LM End	7.66	Issue Type +	Ма	Location *	LS		
Category	Earthen L	evee		GPS La	atitud	le/Longitude	
Calegory				Start		End	
Item	Animal Co	ontrol		36.9696	06°	36.969606	
пеш			-120.236091 ° -120.236				
DWR ID	DWR_NA0	011_05_f _ 201	8_24				
		Comn	nent Cod	de			
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.							
Inspector Comment							
Rodent bu	rrows and	associated er	osion du	e to rodent	acti	vitv.	



Rodent activity on landside slope. (Fall 2018)

\*Location

LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown

\*\*Rating

A : Acceptable N : Not Inspected/Rated M : Minimally Acceptable CR : Corrected U : Unacceptable A/W : Acceptable but Monitor & Maintain Enforcement

\*\*Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence
En : Enforcement

### **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 05 Fresno River	Right	9.10	04/15/2020 04/15/2020	Corey Fujitani

LM Start	7.92	Rating **	М	Issue No.	16	
LM End	7.92	Issue Type +	Ma	Location *		CR
Category	Earthen L	evee		GPS La	atitud	e/Longitude
Calegory				Start		End
Item		rface / Depres	ssions /	36.9715	87 °	36.971587 °
пеш	Rutting			-120.232203 °		-120.232203 °
DWR ID	DWR_NA0	011_05_f _ 201	8_16			·
		Comn	nent Coc	le		
C2 : Repai	r depressi	ons or ruts in	the crow	n or slope.		
Inspector Comment						

LM Start	7.99	Rating **	U	Issue No.		12		
LM End	8.01	Issue Type +	Ма	Location *		LS		
Category	Earthen L	evee		GPS La	atitud	le/Longitude		
Category				Start		End		
Item	Animal Co	ontrol		36.9721	21 °	36.972186 °		
Item				-120.2309	94 °	-120.230772 °		
DWR ID	DWR_NA0	011_05_f _ 201	8_12					
		Comn	nent Cod	le				
	A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.							
	Inspector Comment							
Large rode	nt burrow	observed in th	nis sectio	on.				



Rodent activity on landside slope. (Fall 2018)

### Levee Inspection Report By Mile - Spring 2020

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 05 Fresno River	Right	9.10	04/15/2020 04/15/2020	Corey Fujitani

LM Start	8.09	Rating **	М	Issue No.		54	
LM End	8.09	Issue Type +	En	Location *			
Category	ental	GPS La	atitud	le/Longitude			
Calegory				Start		End	
Item	DWR UC	P Field Study		36.9724	15 °	36.972415 °	
пеш				-120.2292	85 °	-120.229285 °	
DWR ID	NR ID 21528						
	Comment Code						

#### Inspector Comment

DS\_ID:21528 FS\_ID:52863 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 05/06/2014 Need to contact owner. Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the waterward slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances. (DWR UCIP - O. Magana)

FIELD\_STRUCT\_DESC: 30-inch corrugated metal gravity drainage pipe through the levee, 8.3 feet below the crown. Headwall and wing wall on each end. Flap gate on the waterside (WS) end. [Additional Reference(s): DWR Levee Log, 2005].

FS Date: 5/6/2014

LM Start	8.09	Rating **	М	Issue No.	54 (cont)
LM End	8.09	Issue Type +	En	Location *	



View of waterward side.

#### Photo 2 of 3: UCIP\_SP\_2020\_52863\_69721.jpg



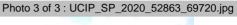
Concrete headwall visible on waterward side and covered by dense vegetation.

### **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 05 Fresno River	Right	9.10	04/15/2020 04/15/2020	Corey Fujitani

LM Start	8.09	Rating **	М	Issue No.		54 (cont)
LM End	8.09	Issue Type +	En	Location *		
Category	ental	GPS Latitude/Longitude				
Calegory				Start		End
Item	DWR UC	IP Field Study		36.9724	15 °	36.972415 °
item				-120.2292	85 °	-120.229285 °
DWR ID	21528					·





Enter photo 5 description or comment here.

LM Start	8.38	Rating **	U	Issue No.		35	
LM End	8.41	Issue Type +	En	Location *		LS	
Category	Earthen L	evee		GPS La	atituc	le/Longitude	
Category				Start		End	
Item	Encroach	ments		36.9729	36 °	36.972947 °	
пеш			-120.2241	06 °	-120.223607 °		
DWR ID	DWR_NA0	011_05_f _ 201	5_35				
		Comn	nent Coc	de			
PR : Pruni	ngs						
Inspector Comment							
Move burnpile away from levee as it provides cover for burrowing rodents.							

#### Photo 1 of 1: SP\_2020\_NA0011\_146\_35\_20200504\_00060.jpg



Burn pile left on the landside slope and toe. (Spring 2020)

LM Start	8.40	Rating **	U	Issue No.	51	
LM End	8.40	Issue Type +	Ma	Location *	LS	
Category	Earthen L	evee		GPS La	atituc	de/Longitude
Category			Start		End	
ltom	Item Animal Control			36.9729	53 °	36.972953
item				-120.223839 °		-120.223839
DWR ID	DWR_NA0	011_05_s _ 201	9_51			
		Comn	nent Cod	de		
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.						
	Inspector Comment					

## Photo 1 of 1 : SP\_2020\_NA0011\_146\_51\_20200225\_00034.jpg



Several rodent holes observed at this location. (Fall 2019)

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

## Levee Inspection Report By Mile - Spring 2020

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 05 Fresno River	Right	9.10	04/15/2020 04/15/2020	Corey Fujitani

LM Start	8.53	Rating **	М	Issue No.	25	
LM End	8.53	Issue Type +	En	Location *	LS	
Catagony	evee		GPS La	ituc	le/Longitude	
Calegory	Category			Start	End	
Item	Encroachments			36.97264	3°	36.972643 °
пеш				-120.22148	8 °	-120.221488 °
DWR ID	DWR_NA0	011_05_f _ 201	7_25			
		Comn	nent Coo	le		
PI : Pipe						

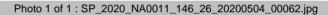
#### Inspector Comment

Possible sinkhole 10 feet from landside levee toe. 6 ft long by 1-2 ft wide by 5.5 ft deep. 55gal drum halves were placed in hole for safety. Met with Rick Cosyns (MID 559-232-0227) on site. Speculated that it was likely an underground pipe with collapsed backfill.



Possible sinkhole 10 feet from landside levee toe. 6 ft long by 1-2 ft wide by 5.5 ft deep. White 55gal drum halves were placed in hole for safety. (Fall 2017)

LM Start	8.53	Rating **	М	Issue No.		26			
LM End	8.53	Issue Type +	En	Location *		LS			
Category	Earthen L	evee		GPS La	atitud	e/Longitude			
Category				Start		End			
Item	Encroachments			36.9726	16 °	36.972606 °			
пеш				-120.221415 ° -120					
DWR ID	DWR_NA0	011_05_f _ 201	7_26						
		Comn	nent Cod	de					
EQ : Equip	ment								
Inspector Comment									
Concrete pipes at landward toe.									





Pipes and equiment stored along the landside toe. (Spring 2020)

### **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 05 Fresno River	Right	9.10	04/15/2020 04/15/2020	Corey Fujitani

LM Start	8.56	Rating **	М	Issue No.		11			
LM End	8.56	Issue Type +	En	Location *		LS			
Category	Earthen L	evee		GPS La	atitud	le/Longitude			
Calegory				Start		End			
Itom	tem Vegetation			36.9723	84 °	36.972384°			
пеш				-120.220907 °		-120.220907 °			
DWR ID	DWR_NA0	011_05_f _ 201	8_11						
		Comn	nent Cod	de					
V6 : Lands	caping								
	Inspector Comment								
Cactus planted on landside toe.									



Cactus on landside toe. (Fall 2018)

	I						
LM Start	8.57	Rating **	U	Issue No.		10	
LM End	8.57	Issue Type +	Ma	Location *	WS		
Category	Earthen L	evee		GPS La	atitud	le/Longitude	
Category				Start		End	
Item	Vegetatio	36.9723	55 °	36.972355 °			
item				-120.220878 ° -120.2			
DWR ID	DWR_NA0	011_05_f _ 201	8_10				
		Comn	nent Cod	le			
V2 : Remove the wild growth other than native grasses from the levee slopes.							
Inspector Comment							
Cactus growing on waterside slope.							

Photo 1 of 1 : SP\_2020\_NA0011\_146\_10\_20200225\_00005.jpg



Cactus growing on waterside shoulder. (Spring 2019)

#### **Unit Cover Sheet**

**Spring 2020 Levee Inspection Results** 

## **Madera County FCWCA**

Waterway	Bank	Unit Miles
Unit No. 06 Fresno River	Left	9.03

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)				
Date of Inspection	4/15/2020 - 4/15/2020			
DWR Inspector	Corey Fujitani			
Accompanied By				

#### Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

#### http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

### **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 06 Fresno River	Left	9.03	04/15/2020 04/15/2020	Corey Fujitani

LM Start	0.00	Rating **	U	Issue No.		73	
LM End	0.93	Issue Type +	Ma	Location *		WS	
Catagori Earthen Levee				GPS La	atitud	e/Longitude	
Category				Start		End	
Item	Vegetation			36.976941 °		36.969700°	
item				-120.367494 °		-120.354557 °	
DWR ID	DWR_NA0	011_06_s _ 202	20_73			·	
		Comn	nent Cod	de			
V1 : Control annual grass and weeds on the levee slopes and easements.							
Inspector Comment							

Photo 1 of 1: SP\_2020\_NA0011\_147\_73\_20200504\_00054.jpg



View of the waterside slope looking downstream. (Spring 2020)

LM Start	0.00	Rating **	U	Issue No.		74	
LM End	0.93	Issue Type +	Ма	Location *		CR	
Category	evee	GPS La	atitud	e/Longitude			
Calegory			Start		End		
Item	Vegetation			36.9769	41 °	36.969700 °	
lem				-120.367494 °		-120.354557 °	
DWR ID	DWR_NA0	011_06_s _ 202	20_74				
		Comn	nent Cod	de			
V9 : Keep	the crown	roadway free	of veget	ation.			
Inspector Comment							

Photo 1 of 1: SP\_2020\_NA0011\_147\_74\_20200504\_00055.jpg



Looking downstream along the levee crown. (Spring 2020)

Photo 1 of 1: SP\_2020\_NA0011\_147\_72\_20200519\_00067.jpg

LM Start	0.00	Rating **	U	Issue No.		72	
LM End	0.93	Issue Type +	Ma	Location *	LS		
Category	evee	GPS La	atitud	e/Longitude			
Calegory				Start		End	
Item	Vegetation			36.9769	41 °	36.969700°	
пеш	item				94 °	-120.354556 °	
DWR ID	DWR_NA0	011_06_s _ 202	20_72				
		Comn	nent Cod	de			
V1 : Control annual grass and weeds on the levee slopes and easements.							
Inspector Comment							



View of vegetation along the landside slope looking downstream. (Spring 2020)

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

### **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 06 Fresno River	Left	9.03	04/15/2020 04/15/2020	Corey Fujitani

LM Start	0.01	Rating **	М	Issue No.		19	
LM End	3.05	Issue Type +	Ма	Location *	LS		
Category	GPS La	atitud	e/Longitude				
Category				Start		End	
Item	Animal Control			36.9769	37 °	36.967320 °	
пеш	item				08 °	-120.317933 °	
DWR ID	DWR_NA0	011_06_f _ 201	6_19				
		Comn	nent Cod	de			
A1 : Exterr	minate rod	ents and back	fill and o	compact or	grou	it burrows.	
Inspector Comment							
Exterminat	te rodents	and backfill b	urrows.				

No Photos

LM Start	0.04	Rating **	М	Issue No.		13		
LM End	0.93	Issue Type +	En	Location *		LS		
Category	evee	GPS La	atitud	le/Longitude				
Category				Start		End		
Item	Encroach	Encroachments			64 °	36.969726 °		
пеш		-120.366831 °		-120.354565 °				
DWR ID	DWR_NA0	011_06_f _ 201	7_13					
		Comn	nent Coc	de				
FE : Fence	)							
Inspector Comment								
Barbed wir	Barbed wire fence along the landside toe.							

No Photos

LM Start	0.44	Rating **	U	Issue No.		20			
LM End	0.44	Issue Type +	Ма	Location *		LS			
Category	evee	GPS Latitude/Longitude							
Category			Start		End				
Item	Erosion /	Erosion / Bank Caving				36.975014°			
nem				-120.36038	32 °	-120.360401 °			
DWR ID	DWR_NA0	011_06_f _ 201	2_20						
		Comn	nent Cod	le					
E2 : Scheo	E2 : Schedule repair of erosion site prior to the next inspection.								
	Inspector Comment								
This erosic	This erosion should be taken care of before it gets worse.								



Photo 1 of 1: SP\_2020\_NA0011\_147\_20\_20200225\_00008.jpg



Looking downstream at the old erosion site landside slope.

\* Location + Issue Type A : Acceptable
M : Minimally Acceptable
U : Unacceptable N : Not Inspected/Rated C : Corrected Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence LS : Land Side N/A: Not Applicable WS : Water Side A/W: Acceptable but Monitor & Maintain CR : Crown En : Enforcement

## Levee Inspection Report By Mile - Spring 2020

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 06 Fresno River	Left	9.03	04/15/2020 04/15/2020	Corey Fujitani

LM Start	0.64	Rating **	A/W	Issue No.		8	
LM End	0.71	Issue Type +	Ob	Location *		LS	
Category	Earthen L	evee		GPS Latitude/Longitude			
Calegory			Start		End		
Item	Seepage	eepage / Sandboils			50°	36.972240	
пеш				-120.3578	-120.356830		
DWR ID	28-4						
		Comn	nent Cod	de			
		Inspecto	or Comm	nent			
2017 Storr Site ID No Site Desig	:32						

No Photos

Rating \*\* Issue No. LM Start 0.95 71 Issue Type + Location \* WS LM End 1.43 Ма Earthen Levee GPS Latitude/Longitude Category Start End Vegetation 36.969488° 36.967173 ° -120.354497 -120.347107 ° DWR ID DWR\_NA0011\_06\_s \_ 2020\_71 Comment Code V1: Control annual grass and weeds on the levee slopes and easements. Inspector Comment

No Photos

LM Start	0.99	Rating **	U	Issue No.		85	
LM End	1.07	Issue Type +	En	Location *	LS		
Category	Earthen L	evee		GPS Latitude/Longitude			
Category				Start		End	
Item	Encroach	ments	ents			36.967985	0
itom			-120.354292 °		-120.353510 °	0	
DWR ID	DWR_NA0	011_06_s _ 201	9_85				
		Comn	nent Cod	de			
MA : Mate	rial						
	Inspector Comment						
Soil mater slope.	ial piled up	on levee toe	should b	e pushed b	ack	10 feet from	



Photo 1 of 1: SP\_2020\_NA0011\_147\_85\_20200225\_00035.jpg



View of soil encroachment piled along levee toe. (Spring 2019)

\*Location

LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown

\*\*Rating

A : Acceptable N : Not Inspected/Rated M : Minimally Acceptable CR : Corrected U : Unacceptable A/W : Acceptable but Monitor & Maintain Enforcement

\*\*Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence
En : Enforcement

### Levee Inspection Report By Mile - Spring 2020

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 06 Fresno River	Left	9.03	04/15/2020 04/15/2020	Corey Fujitani

							_
LM Start	1.02	Rating **	U	Issue No.		17	
LM End	1.15	Issue Type +	Ma	Location *	WS		
Category Earthen Levee				GPS La	atitud	le/Longitude	
Calegory				Start		End	
Item	Slope Sta	Slope Stability			36.968520°		0
item				-120.3540	12 °	-120.352154	0
DWR ID	DWR_NA0	011_06_f _ 201	7_17				
		Comn	nent Cod	de			
S1 : Repai	r slope ins	tability.					
Inspector Comment							
Observed slump possibly exacerbated by rodent activity. 20' long x 8' high x 18" deep into levee slope.							



Observed slump possibly exacerbated by rodent activity. 20' long x 8' high x 18" deep into levee slope.

LM Start	1.08	Rating **	U	Issue No.		1	
LM End	1.14	Issue Type +	En	Location *	LS		
Category Earthen Levee			GPS Latitude/Longitude				
Odlogory	Calegory			Start		End	
Item	Encroach	ments	36.967781 °		36.967395 °		
item				-120.353321 °		-120.352362 °	
DWR ID	DWR_NA0	011_06_s _ 201	2_1				
		Comn	nent Cod	de			
DE : Debri	S						
	Inspector Comment						
Large piles of broken up recycled sheet rock placed within 10-foot of the levee easement.							



Material piled along the levee toe and easement. (Spring 2020)

LM Start	1.14	Rating **	U	Issue No.		39		
LM End	1.17	Issue Type +	En	Location *	LS			
Category	Category Earthen Levee				GPS Latitude/Longitude			
Odlogory				Start		End		
Item	Encroach	ments	36.967387 °		36.967270 °			
item				-120.3523	40 °	-120.351902 °		
DWR ID	DWR ID DWR_NA0011_06_s _ 2014_39							
		Comn	nent Cod	de				
TA : Tank								
	Inspector Comment							
Metal storage tanks are within the easement of the landward toe. Move them away from the easement.								



Tanks stored on the landside levee toe. (Spring 2020)

* Location	** Rating		+ Issue Type	
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement	

### **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 06 Fresno River	Left	9.03	04/15/2020 04/15/2020	Corey Fujitani

LM Start	1.14	Rating **	М	Issue No.		41	
LM End	1.19	Issue Type +	Ma	Location *		LS	
Catagory	Category Earthen Levee			GPS Latitude/Longitude			
Category	Category			Start		End	
Item	Slope Sta	Slope Stability			87 °	36.967207 °	
пеш						-120.351590 °	
DWR ID	DWR_NA0	011_06_s _ 201	3_41				
		Comn	nent Cod	de			
S1 : Repai	ir slope ins	tability.					
	Inspector Comment						
Repair the	slope dan	naged by farm	equipm	ent.			

No Photos

LM Start	1.15	Rating **	М	Issue No.	18		
LM End	3.49	Issue Type +	Ма	Location *	WS		
Category Earthen Levee			GPS Latitude/Longitude				
Category	Sategory					End	
Item	Animal Control			36.967360°		36.967393 °	
пеш				-120.352243 ° -120.3100			
DWR ID	DWR_NA0	011_06_f _ 201	7_18				
		Comn	nent Cod	de			
A1 : Exterr	minate rod	ents and back	fill and c	compact or	grou	it burrows.	
Inspector Comment							

No Photos

LM Start	1.16	Rating **	A/W	Issue No.		9		
LM End	1.16	Issue Type +	Ob	Location *	LS			
Category	Earthen L	evee		GPS Latitude/Longitude				
Calegory				Start		End		
Itom	Seepage / Sandboils			36.9672	90°	36.967290	0	
Rom				-120.352020		-120.352020	0	
DWR ID	28-2							
		Comn	nent Cod	de				
		Inspecto	or Comm	nent				
2017 Storr	m Damage							
Site ID No								
Site Desig	nation:28-2	2						

No Photos

\*\* Rating
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown

\*\* Rating
A : Acceptable N : Not Inspected/Rated M : Maintenance Deficiancy
CR : Crown

\*\* Rating
A : Acceptable N : Not Inspected/Rated M : Maintenance Deficiancy
CR : Corrected Ob : Design & System Obsolescence
En : Enforcement

### **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 06 Fresno River	Left	9.03	04/15/2020 04/15/2020	Corey Fujitani

LM Start	1.27	Rating **	М	Issue No.		14
LM End	6.56	Issue Type +	Ma	Location *		CR
Category	evee	GPS Latitude/Longitude				
Calegory				Start		End
Item		rown Surface / Depressions /			77 °	36.967992 °
пеш	Rutting	-120.350167 °		-120.254517 °		
DWR ID	DWR_NA0	011_06_s _ 201	7_14			
		Comn	nent Cod	de		
C2 : Repai	ir depressi	ons or ruts in	the crow	n or slope.		
Inspector Comment						
Repair the crown roadway of ruts and depressions regrade where needed						

No Photos

LM Start	1.29	Rating **	A/W	Issue No.		10	
LM End	1.29	Issue Type +	Ob	Location *		LS	
Category	Earthen L	evee		GPS Latitude/Longitude			
Category				Start		End	
Item	Seepage	/ Sandboils	36.9671	50°	36.967150 °		
item				-120.3498	00°	-120.349800 °	
DWR ID	DWR_NA0	011_06_R_201	2_01				
		Comn	nent Cod	de			
			_				
		Inspecto	or Comm	nent			
2017 Storr Site ID No	-						

Site Designation: DWR\_NA0011\_06\_R\_2012\_01

No Photos

					_		
LM Start	1.44	Rating **	U	Issue No.		70	
LM End	1.75	Issue Type +	Ma	Location *	WS		
Category	evee	GPS Latitude/Longitude					
Category	alegoly					End	
Item	Vegetatio	egetation			73 °	36.967196 °	
item				-120.347058 °		-120.341466 °	
DWR ID	DWR_NA0	011_06_s _ 202	20_70				
		Comn	nent Coo	le			
	V1 : Control annual grass and weeds on the levee slopes and easements.						
	Inspector Comment						

Photo 1 of 1: SP\_2020\_NA0011\_147\_70\_20200504\_00058.jpg



View of vegetation along the waterside slope. (Spring 2020)

\* Location + Issue Type A : Acceptable
M : Minimally Acceptable
U : Unacceptable N : Not Inspected/Rated C : Corrected Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence LS : Land Side N/A: Not Applicable WS : Water Side A/W: Acceptable but Monitor & Maintain CR : Crown En : Enforcement

NA0011

#### Flood Control Project Maintenance Levee Inspections

## **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 06 Fresno River	Left	9.03	04/15/2020 04/15/2020	Corey Fujitani

LM Start	1.75	Rating **	М	Issue No.		67			
LM End	2.46	Issue Type +	Ма	Location *	WS				
Category	Category Earthen Levee					GPS Latitude/Longitude			
Calegory						End			
Item	Vegetatio	/egetation			97 °	36.967247 °			
пеш	item			-120.341460 °		-120.328536 °			
DWR ID	DWR_NA0	011_06_s _ 202	0_67						
		Comn	nent Cod	de					
	V1 : Control annual grass and weeds on the levee slopes and easements.								
Inspector Comment									

No Photos

LM Start	1.98	Rating **	М	Issue No.		66		
LM End	2.46	Issue Type +	Ма	Location *	LS			
Category	Category Earthen Levee				GPS Latitude/Longitude			
Category						End		
Item	Vegetatio	/egetation			11 °	36.967247 °		
item				-120.337281 °		-120.328536 °		
DWR ID	DWR_NA0	011_06_s _ 202	0_66					
		Comn	nent Coc	de				
V1 : Control annual grass and weeds on the levee slopes and easements.								
Inspector Comment								

No Photos

LM Start	2.20	Rating **	М	Issue No.		69	
LM End	2.23	Issue Type +	Ma	Location *	LS		
Catagory	Earthen Levee			GPS Latitude/Longitude			
Calegory	Category			Start		End	
Item	Slope Stability			36.96723	81 °	36.967228 °	
пеш				-120.33336	5 °	-120.332781 °	
DWR ID	DWR_NA0	011_06_s _ 202	20_69				
		Comn	nent Cod	le			
S3 : Repair the levee slope damaged by vehicle traffic and prevent access where possible.							

Inspector Comment

Photo 1 of 1 : SP\_2020\_NA0011\_147\_69\_20200504\_00059.jpg



Vehicle tracks in the landside slope. (Spring 2020)

\*Location

LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown

\*\*Rating

A : Acceptable N : Not Inspected/Rated M : Minimally Acceptable U : Unacceptable U : Unacceptable A/W : Acceptable but Monitor & Maintain

\*\*Issue Type

Ma : Maintenance Deficiancy

Ob : Design & System Obsolescence

En : Enforcement

### **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 06 Fresno River	Left	9.03	04/15/2020 04/15/2020	Corey Fujitani

LM Start	2.41	Rating **	U	Issue No.		68	
LM End	2.43	Issue Type +	En	Location *	LS		
Catagoni	evee	GPS Latitude/Longitude					
Category				Start		End	
Item	Encroach	Encroachments			46 °	36.967250 °	
item			-120.329410 °		-120.329086 °		
DWR ID	DWR_NA0	011_06_s _ 202	20_68			·	
		Comn	nent Cod	de			
DE : Debri	S						
Inspector Comment							

Photo 1 of 1 : SP\_2020\_NA0011\_147\_68\_20200504\_00060.jpg



Soil material piled along the landside toe. (Spring 2020)

LM Start	2.46	Rating **	U	Issue No.	64		
LM End	3.47	Issue Type +	Ма	Location *	WS		
Category Earthen Levee				GPS Latitude/Longitude			
Category				Start		End	
Item	Vegetatio	Vegetation			46 °	36.967380 °	
item			-120.328536 °		-120.310251 °		
DWR ID	DWR_NA0	011_06_s _ 202	20_64			·	
		Comn	nent Cod	de			
V1 : Control annual grass and weeds on the levee slopes and easements.							
Inspector Comment							

Photo 1 of 1: SP\_2020\_NA0011\_147\_64\_20200504\_00061.jpg



Looking downstream along the waterside slope. (Spring 2020)

LM Start	2.51	Rating **	М	Issue No.	62		
LM End	3.47	Issue Type +	Ma	Location *	CR		
Category Earthen Levee				GPS Latitude/Longitude			
Category	Category					End	
Itom	ltem Vegetation			36.9672	55 °	36.967381 °	
пеш				-120.3276	24 °	-120.310252 °	
DWR ID	DWR_NA0	011_06_s _ 202	20_62				
		Comn	nent Cod	de			
V9 : Keep	the crown	roadway free	of veget	ation.			
_							
Inspector Comment							

### **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 06 Fresno River	Left	9.03	04/15/2020 04/15/2020	Corey Fujitani

LM Start	3.39	Rating **	М	Issue No.		24
LM End	3.39	Issue Type +	En	Location *	LS	
Category Earthen Levee			GPS Latitude/Longitude			
Calegory	Calegory			Start		End
Itom	ltem Encroachments			36.9673	78 °	36.967378 °
пеш				-120.311737 °		-120.311737 °
DWR ID	DWR_NA0	011_06_f _ 201	7_24			
		Comn	nent Cod	de		
EQ : Equip	ment					
	Inspector Comment					
Remove la	Remove large pipe sections from toe of levee.					

Photo 1 of 1 : SP\_2020\_NA0011\_147\_24\_20200225\_00011.jpg



Pipe segments left at levee toe. (Fall 2018)

LM Start	3.49	Rating **	М	Issue No.		27
LM End	3.49	Issue Type +	Ma	Location *	LS	
Category Earthen Levee			GPS Latitude/Longitude			
			Start		End	
Item	Slope Stability			36.967393 °		36.967393 °
item				-120.3100	25 °	-120.310025 °
DWR ID	DWR_NA0	011_06_f _ 201	7_27			
Comment Code						
S2 · Donai	r the levee	clone damae	od by y	hicle traffic	anc	1 provent

S3 : Repair the levee slope damaged by vehicle traffic and prevent access where possible.

#### Inspector Comment

Repair damage at toe due to ag equipment activity between power pole and levee.



Ag activity has cut into landside toe. Activity should be stopped and levee slope repaired.

LM Start	3.76	Rating **	М	Issue No.	40		
LM End	3.76	Issue Type +	Ma	Location *	CR		
Category Earthen Levee			GPS Latitude/Longitude				
			Start		End		
Item	Animal Control			36.9674	19 °	36.967419	0
пеш				-120.3051	71 °	-120.305171	0
DWR ID DWR_NA0011_06_s _ 2020_40							
	Comment Code						

A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

#### Inspector Comment

Depression on the levee crown appears to be cause by rodent burrow.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

NA0011

#### Flood Control Project Maintenance Levee Inspections

### **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 06 Fresno River	Left	9.03	04/15/2020 04/15/2020	Corey Fujitani

LM Start	3.99	Rating **	М	Issue No.	34	
LM End	3.99	Issue Type +	Ма	Location *	LS	
Category Earthen Levee			GPS Latitude/Longitude			
			Start		End	
Itom	Item Slope Stability			36.9674	57 °	36.967457 °
пеш				-120.301031 °		-120.301031 °
DWR ID	DWR_NA0	011_06_f _ 201	7_34			
		Comn	nent Coc	le		
S3 : Repair the levee slope damaged by vehicle traffic and prevent access where possible.						
	Inspector Comment					

No Photos

LM Start	3.99	Rating **	U	Issue No.		77	
LM End	5.48	Issue Type +	En	Location *	LS		
Category	Category Earthen Levee			GPS Latitude/Longitude			
Calegory				Start		End	
ltem Encroachments			36.967439 °		36.967487	0	
item			-120.300974 °		-120.273999	0	
DWR ID	DWR_NA0	011_06_s _ 201	9_77				
		Comn	nent Cod	de			
CR : Crops	3						Т
	Inspector Comment						
Landowne	Landowner has planted corn along the landside toe.						

Photo 1 of 1 : SP\_2020\_NA0011\_147\_77\_20200225\_00034.jpg



Crops planted on the landside toe. (Spring 2019)

LM Start	4.56	Rating **	М	Issue No.	65	
LM End	4.58	Issue Type +	Ma	Location *	LS	
Cotagon Earthen Levee			GPS La	atituc	de/Longitude	
Category			Start		End	
Item	Animal Control			36.9675	01 °	36.967502 °
item				-120.2905	81 °	-120.290215 °
DWR ID	DWR_NA0	011_06_f _ 201	8_65			
		Comn	nent Cod	de		
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.						
		Inspecto	or Comm	nent		

### **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 06 Fresno River	Left	9.03	04/15/2020 04/15/2020	Corey Fujitani

LM Start	4.74	Rating **	М	Issue No.	78	
LM End	4.74	Issue Type +	Ма	Location *	LS	
Category Earthen Levee			GPS La	atitud	le/Longitude	
			Start		End	
Itom	Item Animal Control			36.9675	08 °	36.967508 °
пеш				-120.2874	46 °	-120.287446 °
DWR ID	DWR_NA0	011_06_s _ 201	9_78			
		Comn	nent Cod	de		
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.						
	Inspector Comment					

No Photos

LM Start	5.18	Rating **	М	Issue No.		63
LM End	5.18	Issue Type +	Ma	Location *	LS	
Category Earthen Levee			GPS La	atitud	le/Longitude	
			Start		End	
Itom	Item Animal Control			36.9675	12 °	36.967512 °
пеш				-120.279874 °		-120.279874 °
DWR ID	DWR_NA0	011_06_f _ 201	8_63			
		Comn	nent Coc	le		
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.						
	Inspector Comment					

No Photos

LM Start	5.44	Rating **	M	Issue No.		53
LM End	5.44	Issue Type +	Ма	Location *	LS	
Category Earthen Levee			GPS Latitude/Longitude			
			Start		End	
Item	Animal Control			36.967514°		36.967514°
item				-120.2748	10 °	-120.274810 °
DWR ID	DWR_NA0	011_06_s _ 201	8_53			
Comment Code						
A3 : No roo	dents visib	le. but rodent	burrows	visible: nee	ed to	backfill and

A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment

Control rodents within this section.



Looking at typical rodent hole on landward slope. (Spring 2018)

\*Location

LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown

\*\*Rating

A : Acceptable N : Not Inspected/Rated M : Minimally Acceptable U : Unacceptable U : Unacceptable A/W : Acceptable but Monitor & Maintain

\*\*Rating

A : Asceptable M : Minimally Acceptable O : C : Corrected O : Design & System Obsolescence En : Enforcement

### **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 06 Fresno River	Left	9.03	04/15/2020 04/15/2020	Corey Fujitani

LNA Ctout	5.48	Rating **	М	Issue No.		49	
LM Start	5.40	rating	IVI	13306 140.		49	
LM End	5.96	Issue Type +	Ma	Location *	LS		
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Category			Start		End		
Item	Vegetatio	n		36.9674	92 °	36.967480 °	
item				-120.273970 °		-120.265261 °	
DWR ID	DWR_NA0	011_06_s _ 202	20_49				
		Comn	nent Cod	de			
V1 : Control annual grass and weeds on the levee slopes and easements.							
Inspector Comment							



View of the landside slope looking downstream. (Spring 2020)

LM Start	5.48	Rating **	М	Issue No.	57		
LM End	5.96	Issue Type +	Ма	Location *	CR		
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Calegory				Start		End	
Item	Vegetatio	n		36.9674	.91 °	36.967480	٥
пеш				-120.273970 °		-120.265261	٥
DWR ID	DWR_NA0	011_06_s _ 202	.0_57				
		Comn	nent Coc	de			
V9 : Keep	the crown	roadway free	of veget	ation.			
	Inspector Comment						

No Photos

							_
LM Start	5.48	Rating **	М	Issue No.	61		
LM End	5.96	Issue Type +	Ma	Location *	WS		
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Calegory				Start		End	
Item	Vegetatio	n	36.9674	92 °	36.967480	0	
Item				-120.273970 °		-120.265261	0
DWR ID	DWR_NA0	011_06_s _ 202	20_61				
		Comn	nent Cod	de			
V1 : Control annual grass and weeds on the levee slopes and easements.							
	Inspector Comment						



Photo 1 of 1: SP\_2020\_NA0011\_147\_61\_20200504\_00063.jpg

View of waterside slope looking downstream. (Spring 2020)

\* Location

LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown

\*\* Rating

A: Acceptable N: Not Inspected/Rated M: Maintenance Deficiancy

M: Minimally Acceptable C: C: Corrected Ob: Design & System Obsolescence

U: Unacceptable A/W: Acceptable but Monitor & Maintain

\*\* Rating

A: Acceptable M: N: Not Inspected/Rated Ma: Maintenance Deficiancy Ob: Design & System Obsolescence

En: Enforcement

### **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 06 Fresno River	Left	9.03	04/15/2020 04/15/2020	Corey Fujitani

LM Start	5.62	Rating **	М	Issue No.	37			
LM End	5.96	Issue Type +	En	Location *	LS			
Category	Earthen L	GPS La	atitud	e/Longitude				
Calegory				Start		End		
Item	Encroach	ments		36.9674	97 °	36.967498	0	
item				-120.271547 °		-120.265336	0	
DWR ID	DWR_NA0	011_06_f _ 201	7_37					
		Comn	nent Cod	de				
AT : Agricu	ultural tillin	g						
		Inspecto	or Comm	nent				
Repair dan	nage at lev	vee toe cause	d by ag	equipment	activ	vity.		

Photo 1 of 1 : SP\_2020\_NA0011\_147\_37\_20200225\_00017.jpg

Agricultural equipment cutting into levee slope. (Fall 2018)

LM Start	6.03	Rating **	М	Issue No.		60	
LM End	6.03	Issue Type +	Ма	Location *	LS		
Category	Earthen L	evee		GPS La	atitud	le/Longitude	
Calegory				Start		End	
Item	Animal Co	ontrol		36.9674	77 °	36.967477 °	
item				-120.264109 °		9 ° -120.264109 °	
DWR ID	DWR_NA0	011_06_f _ 201	8_60				
		Comn	nent Cod	de			
	A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.						
	Inspector Comment						

No Photos

LM Start	6.09	Rating **	U	Issue No.		38	
LM End	6.13	Issue Type +	En	Location *		LS	
Category	Earthen L	GPS La	atitud	e/Longitude			
Category				Start		End	
ltem Encroachments				36.9674	82 °	36.967511 °	
item				-120.262984 °		-120.262342 °	
DWR ID	DWR_NA0	011_06_f _ 201	7_38				
		Comn	nent Cod	de			
TR : Tree	or limb						
	Inspector Comment						
Remove d	Remove downed trees and associated debris pile from levee toe.						

Photo 1 of 1: SP\_2020\_NA0011\_147\_38\_20200504\_00065.jpg

View of debris pile and pruning piles along landside toe. (Spring 2020)

### Levee Inspection Report By Mile - Spring 2020

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 06 Fresno River	Left	9.03	04/15/2020 04/15/2020	Corey Fujitani

LM Start	6.17	Rating **	М	Issue No.	86			
LM End	6.17	Issue Type +	En	Location *				
Category	Suppleme	GPS Latitude/Longitude						
Calegory				Start		End		
Item	DWR UCIP Field Study			36.96756	88°	36.967568°		
пеш				-120.26159	94 °	-120.261594°		
DWR ID	21531							
	Comment Code							

#### Inspector Comment

DS\_ID:21531 FS\_ID:52854 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 05/06/2014 Need to contact owner. Recommend removing sediment built up on landward side. (DWR UCIP - O. Magana) FIELD\_STRUCT\_DESC: 48-inch corrugated metal gravity drainage pipe through the levee, 11.5 feet below the crown. Slide gate on the waterside (WS) shoulder. Headwall and wing wall on each end. Flap gate on the WS end. [Additional Reference(s): DWR Levee Log, 2005]. FS Date: 5/6/2014

 LM Start
 6.17
 Rating \*\*
 M
 Issue No.
 86 (cont)

 LM End
 6.17
 Issue Type +
 En
 Location \*



View of waterward side.

#### Photo 2 of 3: UCIP\_SP\_2020\_52854\_64573.jpg



Flap gate, concrete headwall, and standpipe on waterward side.

### **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 06 Fresno River	Left	9.03	04/15/2020 04/15/2020	Corey Fujitani

LM Start	6.17	Rating **	М	Issue No.		86 (cont)	
LM End	6.17	Issue Type +	En	Location *			
Catagony	Suppleme	ental		GPS La	atitud	le/Longitude	
Category				Start		End	
Item	DWR UC	P Field Study		36.9675	68 °	36.967568	0
item				-120.2615	94 °	-120.261594	0
DWR ID	21531						



Overview of channel at crossing.

LM Start	6.29	Rating **	М	Issue No.		58	
LM End	6.29	Issue Type +	Ма	Location *	LS		
Category	Earthen L	evee		GPS La	atitud	le/Longitude	
Calegory				Start		End	
Item	Erosion /		36.967750 °		36.967750 °		
item	item				85 °	-120.259385 °	
DWR ID	DWR_NA0	011_06_f _ 201	8_58				
		Comn	nent Cod	de			
E2 : Sched	dule repair	of erosion site	e prior to	the next in	spe	ction.	
Inspector Comment							



Minor erosion on landside slope. (Fall 2018)

### Levee Inspection Report By Mile - Spring 2020

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 06 Fresno River	Left	9.03	04/15/2020 04/15/2020	Corey Fujitani

LM Start	<b>6.51</b> Rating ** M			Issue No.	87			
LM End	6.51	Issue Type +	En	Location *				
Supplemental				GPS Latitude/Longitude				
Calegory	Category					End		
Item	DWR UC	P Field Study		36.96794	11 °	36.967941		
пеш				-120.25546	67 °	-120.255467		
DWR ID 21532								
Comment Code								

## Inspector Comment

DS\_ID:21532 FS\_ID:52855 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 7/14/2016 Same as previous inspection. Need to coordinate with owner. Need permit number authorizing work. (DWR UCIP - omagana)5/06/2014 Need to contact owner. Crossing on landward side appears to be modified--no headwall found on landward end. (DWR UCIP - omagana)

FIELD\_STRUCT\_DESC: 30-inch corrugated metal pipe (CMP) of an unknown purpose through the levee, 12 feet below the crown. Slide gate in a 5-foot CMP riser on the waterside (WS) shoulder. Headwall and wing wall on the WS end. Concrete headwall on the landside (LS) end. [Additional Reference(s): DWR Levee Log, 2005].

FS Date: 7/14/2016

LM Start	6.51	Rating **	М	Issue No.	87 (cont)
LM End	6.51	Issue Type +	En	Location *	



View of WS.

#### Photo 2 of 3: UCIP\_SP\_2020\_52855\_69724.jpg



View of LS.

NA0011

#### Flood Control Project Maintenance Levee Inspections

## **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 06 Fresno River	Left	9.03	04/15/2020 04/15/2020	Corey Fujitani

LM Start	6.51	Rating **	М	Issue No.	87 (cont)		
LM End	6.51	Issue Type +	En	Location *			
Supplemental				GPS Latitude/Longitude			
Category				Start		End	
Item	DWR UC	P Field Study		36.9679	41 °	36.967941	0
item			-120.2554	67 °	-120.255467	0	
DWR ID	21532				·		



Additional structures found on LS.

LM Start	6.59	Rating **	М	Issue No.		29	
LM End	7.30	Issue Type +	Ма	Location *	WS		
Category	Earthen L	evee		GPS La	atitud	le/Longitude	
Calegory				Start		End	
Item	Vegetatio	n		36.9680	13 °	36.968826 °	
пеш				-120.254054 °		-120.241295 °	
DWR ID	DWR_NA0	011_06_s _ 202	20_29				
		Comn	nent Coc	de			
	V1 : Control annual grass and weeds on the levee slopes and easements.						
Inspector Comment							
						-	

No Photos

LM Start	6.74	Rating **	M	Issue No.		42
LM End	6.74	Issue Type +	Ma	Location *	WS	
Category	Earthen Levee			GPS La	atitud	e/Longitude
Category			Start		End	
Item	Encroach	croachments			10 °	36.968710 °
пеш				-120.251439 °		-120.251439 °
DWR ID	DWR_NA0	011_06_f _ 201	7_42			
		Comn	nent Cod	de		
PR : Pruni	ngs					
Inspector Comment						
Remove collected wood debris from waterside shoulder.						

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

### Levee Inspection Report By Mile - Spring 2020

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 06 Fresno River	Left	9.03	04/15/2020 04/15/2020	Corey Fujitani

LM Start	6.96	Rating **	Issue No.	88				
LM End	6.96	Issue Type +	En	Location *				
Category				GPS Latitude/Longitude				
Calegory	alegory					End		
Item	DWR UC	P Field Study		36.9687	86 °	36.968786 °		
пеш				-120.2474	73 °	-120.247473 °		
DWR ID	ID 21587							
Comment Code								

#### Inspector Comment

DS\_ID:21587 FS\_ID:52860 EP\_NO: 13837

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 05/06/2014 Need to contact owner. Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the waterward slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances. (DWR UCIP - O. Magana)

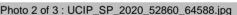
FIELD\_STRUCT\_DESC: 12-inch reinforced concrete gravity irrigation pipe through the levee, 7.5 feet below the floodplain. The pipe extends to a 27-inch concrete standpipe in the overflow area and through the levee section to a 30-inch standpipe on the landside (LS). Positive closure device with walkway on the waterside (WS). (Plans to install a 20-inch concrete pipe through the levee for irrigation authorized under Permit No. 13837, 1984 - Averill Ranch).

FS Date: 5/6/2014

LM Start	6.96	Rating **	М	Issue No.	88 (cont)
LM End	6.96	Issue Type +	En	Location *	



View of waterward side.





View of concrete standpipe and lid found on waterward shoulder.

## **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 06 Fresno River	Left	9.03	04/15/2020 04/15/2020	Corey Fujitani

LM Start	6.96	Rating **	М	Issue No.		88 (cont)	
LM End	6.96	Issue Type +	En	Location *			
Cotogony	Category				titud	le/Longitude	
Calegory						End	
Item	DWR UCIP Field Study			36.9687	86 °	36.968786	0
item				-120.2474	73 °	-120.247473	0
DWR ID	21587						



Inside view of standpipe located on waterward side.

LM Start	7.07	Rating **	М	Issue No.		43		
LM End	7.07	Issue Type +	Ма	Location *	WS			
Category	Category Earthen Levee					GPS Latitude/Longitude		
Calegory				Start		End		
Item	Encroach	ments		36.9688	01 °	36.968801 °		
пеш				-120.245557 °		-120.245557 °		
DWR ID	DWR ID DWR_NA0011_06_f _ 2017_43							
		Comn	nent Cod	de				
PR : Pruni	ngs							
Inspector Comment								
Remove collected wood debris from waterside shoulder.								

No Photos

1.14.04.4	7.42	Rating **	М	Issue No.		4.4	_	
LM Start	7.42	Rating	IVI	issue ivo.		44		
LM End	7.42	Issue Type +	Ma	Location *	WS			
Category	evee	GPS La	atitud	e/Longitude				
Odlogory	legory					End		
Item	Encroach	incroachments			51 °	36.968851	0	
itom				-120.2392	36 °	-120.239236	0	
DWR ID	DWR_NA0	011_06_f _ 201	7_44					
		Comn	nent Cod	de				
PR : Pruni	ngs							
Inspector Comment								
Remove c	Remove collected wood debris from waterside shoulder.							

### Levee Inspection Report By Mile - Spring 2020

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 06 Fresno River	Left	9.03	04/15/2020 04/15/2020	Corey Fujitani

LM Start	7.42	7.42 Rating ** M			89		
LM End	7.42	Issue Type +	En	Location *			
Category	Suppleme	ental		GPS La	tituc	le/Longitude	
Calegory				Start End			
Item	DWR UC	P Field Study		36.96885	53 °	36.968853	0
пеш				-120.23915	54 °	-120.239154	0
DWR ID 21588							
	Comment Code						

## Inspector Comment

DS\_ID:21588 FS\_ID:52861 EP\_NO: 13856

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 05/06/2014 Need to contact owner. Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the waterward slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances. (DWR UCIP - O. Magana)

FIELD\_STRUCT\_DESC: 12-inch reinforced concrete gravity irrigation pipe through the levee, approximately 4 feet below the crown. The pipe extends from a 24-inch standpipe in the overflow area and through the levee section to a 36-inch standpipe on the landside (LS). Positive closure device with a walkway on the waterside (WS). (Plans to install a 20-inch concrete gravity irrigation pipe through the levee authorized under Permit No. 13856, 1984 - Averill Ranch).

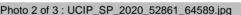
FS Date: 5/6/2014

LM Start	7.42	Rating **	М	Issue No.	89 (cont)
LM End	7.42	Issue Type +	En	Location *	

#### Photo 1 of 3: UCIP\_SP\_2020\_52861\_64590.jpg



View of waterward side.





Inside view of standpipe located on waterward side.

### Levee Inspection Report By Mile - Spring 2020

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 06 Fresno River	Left	9.03	04/15/2020 04/15/2020	Corey Fujitani

LM Start	7.42	Rating **	М	Issue No.		89 (cont)	
LM End	7.42	Issue Type +	En	Location *			
Catagony	Category				GPS Latitude/Longitude		
Calegory						End	
Item	DWR UCIP Field Study			36.9688	53 °	36.968853	0
item				-120.2391	54 °	-120.239154	0
DWR ID	21588						



View of waterward slope.

LM Start	7.49	Rating **	U	Issue No.	52		
LM End	7.49	Issue Type +	En	Location *	LS		
Category	Earthen Levee					e/Longitude	
Calegory				Start		End	
Item	Encroach	ments		36.9688	86 °	36.968886 °	
пеш				-120.237967 °		-120.237967 °	
DWR ID	DWR ID DWR_NA0011_06_s _ 2018_52						
		Comn	nent Coc	de			
PR : Pruni	ngs						
-							
Inspector Comment							
Farmer is piling large tree limbs and branches at landward toe.							

#### Photo 1 of 1: SP\_2020\_NA0011\_147\_52\_20200225\_00025.jpg



Looking upstream at prunings at landward toe. (Spring 2018)

LM Start	7.61	Rating **	М	Issue No.		59
LM End	7.61	Issue Type +	Ma	Location *	LS	
Category	Earthen L	evee		GPS La	atitud	e/Longitude
Calegory				Start		End
Item	Slope Sta	bility		36.9689	65 °	36.968965
пеш				-120.2357	'34 °	-120.235734
DWR ID	DWR_NA0	011_06_s _ 201	19_59			
		Comn	nent Cod	de		
S3 : Repair the levee slope damaged by vehicle traffic and prevent access where possible.						
Inspector Comment						

## Photo 1 of 1 : SP\_2020\_NA0011\_147\_59\_20200225\_00032.jpg



View of vehicle tracks on landside slope. (Spring 2019)

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

## **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 06 Fresno River	Left	9.03	04/15/2020 04/15/2020	Corey Fujitani

LM Start	7.71	Rating **	М	Issue No.	47	
LM End	8.18	Issue Type +	Ma	Location *		LS
Category	Earthen L	evee		GPS La	atituc	de/Longitude
Calegory				Start		End
Item	Animal Co	ontrol		36.9696	00°	36.971842 °
пеш				-120.2342	29 °	-120.226393 °
DWR ID	DWR_NA0	011_06_f _ 201	7_47			
		Comn	nent Cod	le		
A3: No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.						
Inspector Comment						



Bait traps should be maintained and rodent holes should be backfilled.

	7.74	Dating **	N.4	Issue No.		40
LM Start	7.71	Rating **	М	issue ivo.	48	
LM End	9.02	Issue Type +	Ma	Location *		WS
Category	Earthen L	evee		GPS La	atitud	e/Longitude
Category				Start		End
Item	Animal Co	ontrol		36.9696	° 00	36.972656 °
пеш			-120.2342	29°	-120.211787 °	
DWR ID	DWR_NA0	011_06_f _ 201	7_48			
		Comn	nent Cod	de		
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.						
	Inspector Comment					

No Photos

LM Start	7.73	Rating **	М	Issue No.		21	
LM End	7.93	Issue Type +	En	Location *		LS	
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Category				Start		End	
Item	Encroach	ments		36.9698	22 °	36.971432	0
item				-120.2338	97 °	-120.230862	0
DWR ID	DWR_NA0	011_06_f _ 201	9_21				
		Comn	nent Cod	de			
PR : Pruni	ngs						
		Inspecto	or Comm	nent			
Burn piles	left along	landside toe s	hould be	e removed.			

* Location	** Rating		+ Issue Type
LS: Land Side N/A: Not Applicable WS: Water Side	A : Acceptable	N : Not Inspected/Rated C : Corrected	Ma : Maintenance Deficiancy
CR : Crown	M : Minimally Acceptable U : Unacceptable	A/W : Acceptable but Monitor & Maintain	Ob : Design & System Obsolescence En : Enforcement

### **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 06 Fresno River	Left	9.03	04/15/2020 04/15/2020	Corey Fujitani

LM Start	7.91	Rating **	М	Issue No.	23	
LM End	7.91	Issue Type +	Ma	Location *		LS
Category	Earthen L	evee		GPS La	atitud	e/Longitude
Calegory				Start		End
Item	Slope Sta	bility		36.9712	93 °	36.971293
item				-120.2311	80°	-120.231180
DWR ID	DWR_NA0	011_06_f _ 201	9_23			
		Comn	nent Coc	de		
S3 : Repair the levee slope damaged by vehicle traffic and prevent access where possible.						
	Inspector Comment					
	·					



Photo 1 of 1: SP\_2020\_NA0011\_147\_23\_20200225\_00010.jpg



Damage to landside slope from vehicle traffic. (Fall 2019)

LM Start	7.95	Rating **	U	Issue No.		25
LM End	8.51	Issue Type +	Ма	Location *		WS
Category	Earthen L	evee		GPS La	atitud	e/Longitude
Calegory				Start		End
Item	Vegetatio	n		36.9714	85 °	36.971546°
пеш				-120.2305	66 °	-120.220596 °
DWR ID	DWR_NA0	011_06_s _ 202	20_25			·
		Comn	nent Cod	de		
V1 : Control annual grass and weeds on the levee slopes and easements.						
Inspector Comment						



View of the waterside slope looking downstream. (Spring 2020)

LM Start	7.96	Rating **	M	Issue No.		32		
LM End	7.96	Issue Type +	Ма	Location *	WS			
Category	Earthen L	evee		GPS Latitude/Longitude				
Calegory				Start		End		
Item	Encroach	ments		36.9715	43°	36.971543 °		
item				-120.2302	.85°	-120.230285 °		
DWR ID	DWR_NA0	011_06_s _ 201	7_32					
		Comn	nent Cod	le				
PR : Pruni	ngs							
Inspector Comment								
	Remove the brush pile from the levee slope. This pile is providing habitat for rodents.							



Fresno River waterside levee mile 7.96.

* Location	** Rating		+ Issue Type	
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement	

## Levee Inspection Report By Mile - Spring 2020

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 06 Fresno River	Left	9.03	04/15/2020 04/15/2020	Corey Fujitani

LM Start	7.98	Rating **	М	Issue No.		33	
LM End	7.98	Issue Type +	Ма	Location *	WS		
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Calegory				Start		End	
Item	Encroach	ments		36.9715	75 °	36.971575 °	
пеш				-120.2300	65 °	-120.230065 °	
DWR ID	DWR_NA0	011_06_s _ 201	7_33				
		Comn	nent Cod	le			
PR : Pruni	ngs						
	Inspector Comment						
Burn or rer	Burn or remove the brush pile from the waterside slope.						

No Photos

LM Start	8.03	Rating **	М	Issue No.	36			
LM End	8.03	Issue Type +	Ма	Location *	WS			
Earthen Levee				GPS La	atitud	e/Longitude		
Category				Start		End		
Item	Encroach	ments		36.971582 °		36.971582 °		
пеш				-120.229180 °		-120.229180 °		
DWR ID	DWR_NA0	011_06_f _ 201	5_36					
		Comn	nent Cod	de				
TR : Tree	or limb							
	Inspector Comment							
The dead t	The dead tree has been removed from blocking the roadway but still							

needs to be removed from the levee section.

Photo 1 of 1: SP\_2020\_NA0011\_147\_36\_20200225\_00016.jpg



Fresno River levee mile 8.03 waterside slope and shoulder.

LM Start	8.09	Rating **	U	Issue No.		31		
LM End	8.09	Issue Type +	Ма	Location *		WS		
Category	Earthen Levee					e/Longitude		
Calegory				Start		End		
Item	Encroach	ments	nents			36.971692 °		
item				-120.2279	57 °	-120.227957 °		
DWR ID	DWR_NA0	011_06_f _ 201	5_31					
		Comn	nent Cod	de				
TR : Tree	or limb							
	Inspector Comment							
Remove th	Remove the dead tree off the slope and shoulder.							



Fresno River levee mile 8.09.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

### Levee Inspection Report By Mile - Spring 2020

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 06 Fresno River	Left	9.03	04/15/2020 04/15/2020	Corey Fujitani

LM Start	8.53	Rating **	М	Issue No.		90	
LM End	8.53	Issue Type +	En	Location *			
Category	Supplemental			GPS Latitude/Longitude			
Calegory				Start		End	
Item	DWR UC	P Field Study		36.9714	62 °	36.971462	
пеш				-120.2202	76 °	-120.220276	
DWR ID	21534						
	Comment Code						

## Inspector Comment

DS\_ID:21534 FS\_ID:52864 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 05/06/2014 Need to contact owner. Rip rap has been added around concrete headwall on waterward side--need to determine details for rip rap around structure. (DWR UCIP - O. Magana) FIELD\_STRUCT\_DESC: 30-inch corrugated metal gravity drainage pipe through the levee, 11 feet below the crown. Headwall and wing wall on each end. Flap gate on the waterside (WS) end. [Additional Reference(s): DWR Levee Log, 2005].

FS Date: 5/6/2014

LM Start	8.53	Rating **	М	Issue No.	90 (cont)
LM End	8.53	Issue Type +	En	Location *	

## Photo 1 of 3: UCIP\_SP\_2020\_52864\_64596.jpg



View of waterward side.

### Photo 2 of 3: UCIP\_SP\_2020\_52864\_64599.jpg



Rip rap around concrete headwall located on waterward side.

## Levee Inspection Report By Mile - Spring 2020

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 06 Fresno River	Left	9.03	04/15/2020 04/15/2020	Corey Fujitani

LM Start	8.53	Rating **	М	Issue No. 90 (cont)		90 (cont)		
LM End	8.53	Issue Type +	En	Location *				
Category	Supplemental				GPS Latitude/Longitude			
Calegory			Start		End			
Item	DWR UC	IP Field Study	P Field Study		62 °	36.971462	٥	
item			-120.2202	76 °	-120.220276	0		
DWR ID	21534							

# Photo 3 of 3 : UCIP\_SP\_2020\_52864\_64598.jpg



Flap gate visible on waterward side.

LM Start	8.57	Rating **	М	Issue No.	11		
LM End	8.57	Issue Type +	En	Location *		CR	
Earthen Levee				GPS La	atitud	e/Longitude	
Category			Start		End		
Item	Encroach	ments		36.971347°		36.971347°	
пеш				-120.219640 °		-120.219640 °	
DWR ID	DWR_NA0	011_06_f _ 201	9_11				
		Comn	nent Coc	le			
PR : Pruni	ngs						
	Inspector Comment						

#### Photo 1 of 1: SP\_2020\_NA0011\_147\_11\_20200225\_00003.jpg



Pruning pile left on waterside shoulder and levee crown. (Fall 2019)

LM Start	8.59	Rating **	М	Issue No.	55		
LM End	8.59	Issue Type +	En	Location *	WS		
Category Earthen Levee				GPS La	atitud	e/Longitude	
Category		Start		End			
Item	Encroachments			36.971314°		36.971314°	
item				-120.219339 °		-120.219339 °	
DWR ID	DWR_NA0	011_06_f _ 201	8_55				
		Comn	nent Cod	de			
RA: Ramp	)						
	Inspector Comment						



Unpermitted ramp on waterside slope. (Fall 2018)

* Location	** Rating		+ Issue Type		
LS : Land Side N/A : Not Applicable	A : Acceptable	N : Not Inspected/Rated	Ma : Maintenance Deficiancy		
WS : Water Side	M : Minimally Acceptable	C : Corrected	Ob : Design & System Obsolescence		
CR : Crown	U : Unacceptable	A/W : Acceptable but Monitor & Maintain	En : Enforcement		
F.1. 14 00 0000 0105	*		·	 	

NA0011

#### Flood Control Project Maintenance Levee Inspections

### Levee Inspection Report By Mile - Spring 2020

### **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 06 Fresno River	Left	9.03	04/15/2020 04/15/2020	Corey Fujitani

LM Start	8.93	Rating **	U	Issue No.		50		
LM End	8.93	Issue Type +	En	Location *	CR			
Category	Earthen Levee				GPS Latitude/Longitude			
Category			Start		End			
Item	Encroachments			36.972286 °		36.972286 °		
пеш			-120.213284 °		-120.213284 °			
DWR ID	DWR_NA0	011_06_f _ 201	7_50					
		Comn	nent Cod	de				
PR : Pruni	ngs							
Inspector Comment								
Remove or burn pruning pile on crown.								

Photo 1 of 1 : SP\_2020\_NA0011\_147\_50\_20200225\_00022.jpg

Pruning pile left on waterside shoulder and crown. (Fall 2019)

LM Start	8.94	Rating **	U	Issue No.		91		
LM End	8.94	Issue Type +	En	Location *				
Category	Supplemental			GPS Latitude/Longitude				
Calegory				Start		End		
Item	DWR UCIP Field Study			36.97230	7 °	36.972307	0	
item				-120.21318	5 °	-120.213185	0	
DWR ID	21530							

### Comment Code

#### Inspector Comment

DS\_ID:21530 FS\_ID:53156 EP\_NO: N/A Repair Type: Urgent Crossing Status: Found

FS Date: 10/31/2018 10:21:00 AM

UCIP Comments: 10/31/2018 Same as last inspection. Surface erosion present due to highly erodible soil. Deep hole behind concrete headwall presently unable to confirm if hole is associated with burrow activity or sink hole. Recommend internal inspection to determine pipe integrity through the levee. Crossing remains Urgent due to the unknown condition of the pipe integrity through the levee. (O. Magana - DWR UCIP)

07/14/2016 Surface erosion still present on LS shoulder. Unable to determine if surface erosion is due to internal pipe failure. Unable to locate concrete headwall on WS toe. Need to coordinate with owner to address erosion or potential pipe failure. Also recommend removing dense vegetation on WS. (DWR UCIP - omagana)

05/06/2014 Need to contact owner. Surface erosion on landward slope unable to determine if pipe failed or if rodent activity burrow hole has caused collapse on slope. Need to determine cause for erosion. (DWR UCIP - omagana)

FIELD\_STRUCT\_DESC: 30-inch corrugated metal gravity drainage pipe through the levee, 10.2 feet below the crown. Headwall and wing wall on each end. Flap gate on the waterside (WS) end. [Additional Reference(s): DWR Levee Log, 2005].

Photo 1 of 3: UCIP\_SP\_2020\_53156\_64605.jpg



View of WS.

### **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

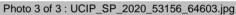
Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 06 Fresno River	Left	9.03	04/15/2020 04/15/2020	Corey Fujitani

LM Start	8.94	Rating **	U	Issue No.	91 (cont)	
LM End	8.94	Issue Type +	En	Location *		
Category	Suppleme	ental		GPS La	atitud	e/Longitude
Calegory				Start		End
Item	DWR UC	P Field Study		36.9723	07 °	36.972307
item				-120.2131	85 °	-120.213185
DWR ID	21530					



Flap gate visible on WS.

LM Start	8.94	Rating **	U	Issue No.	91 (cont)
LM End	8.94	Issue Type +	En	Location *	





View of LS.

LM Start	8.99	Rating **	U	Issue No.		51	
LM End	8.99	Issue Type +	Ma	Location *	LS		
Category	Earthen L		GPS Latitude/Longitude				
Calegory			Start		End		
Item	ontrol		36.972526°		36.972526 °		
item			-120.212226 °		-120.212226 °		
DWR ID	DWR_NA0	011_06_s _ 201	8_51				
		Comn	nent Cod	de			
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.							
Inspector Comment							
Large rodent hole on landward slope.							



Looking at typical rodent holes on landward slope. (Spring 2018)

\*Location

LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown

\*\* Rating

A : Acceptable N : Not Inspected/Rated M : Maintenance Deficiancy

C : Corrected Ob : Design & System Obsolescence

U : Unacceptable A/W : Acceptable but Monitor & Maintain

\*\* Rating

A : Acceptable M : Maintenance Deficiancy

Ob : Design & System Obsolescence

En : Enforcement

### **Levee Inspection Report By Mile - Spring 2020**

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 06 Fresno River	Left	9.03	04/15/2020 04/15/2020	Corey Fujitani

LM Start	8.99	Rating **	U	Issue No.		22	
LM End	8.99	Issue Type +	Ma	Location *		LS	
Category	Earthen L	GPS La	atitud	e/Longitude			
Calegory		Start		End			
Item	Erosion / Bank Caving			36.972527 °		36.972527	0
пеш		-120.212225 °		° -120.212225 °			
DWR ID	DWR_NA0	011_06_s _ 201	8_22				
		Comn	nent Coo	de			
E2: Sched	E2 : Schedule repair of erosion site prior to the next inspection.						
Inspector Comment							
Large finger erosion located on the landward slope.							



Looking at finger erosion on landward slope. (Spring 2018)